

## ROTHROCK STATE FOREST, FOREST DISTRICT #5

Location	Electricity	Water & Sewer	Waste Removal	Heating Oil	Fuelwood**	Total per Location
Little Flat Cabin	580.08					\$ 580.08
Pine Hill Restroom	579.00					\$ 579.00
Alan Seeger Restroom	1,410.08		112.50			\$ 1,522.58
Whipple Dam 2ndary Bldg	846.45					\$ 846.45
Whipple Dam HQ's	2,115.68		225.00	850.07	555.00	\$3,745.75
Whipple Dam Residence			410.00			\$ 410.00
Trough Creek HQ's	1,317.27			637.07	555.00	\$2,509.34
Stony Point Pole Bldg	657.98					\$ 657.98
Stony Point HQ's	2,505.23		1,148.00	781.46	555.00	\$4,989.69
Greenwood HQ's	2,945.22			1,057.40	555.00	\$4,557.62
Galbraith Gap Restroom*	93.70		225.00			\$ 318.70
District Office		2,252.98				\$2,252.98
Total per Utility	\$13,050.69	\$2,252.98	\$ 2,120.50	\$3,326.00	\$2,220.00	\$22,970.17

\*Electric Utility converted to EDI September 2016.

\*\* Fuelwood is estimated at 3 cords @ \$185/cord per location. This is gathered by our forestry staff from State

001#138802



Valley Rural Electric Cooperative, Inc.  
PO Box 477  
Huntingdon, PA 16652-0477

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15378 1 AB 0.413  
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HARRISBURG PA 17106-9182

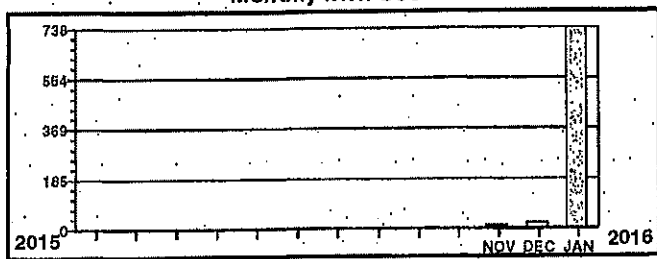
4 15378  
C-42 P-59



Service Description: RESTROOM ALAN SEEGER  
\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 764  
Average monthly use for the past 12 months: 255

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9504	8766	= 736	X 1	736

Alan Seeger Restroom  
D.C.N.R. 01

Billing Date	Account #	Member #
01/31/2016	14185902	4289

Previous balance 25.60  
Late payment penalty 1.00  
01/26/16 Payment - Thank you -25.80

Balance at billing 1.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 736 kWh @ \$.04870 35.84  
Generation ownership 736 kWh @ \$.01930 14.24

DISTRIBUTION

Basic monthly charge 24.00  
Energy delivered 736 kWh @ \$.03150 23.25

TOTAL AMOUNT DUE \$96.43

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903727632

Posted to Quicken: 2-9-16

Service Dates: 12/27/15 - 01/27/16

Alan Seeger Restroom

Acct #: 14185902

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2016	\$ 98.43
Pay after	02/20/2016	\$ 99.91

Enter payment amount \$ 98.43

Your payment may be electronically processed.

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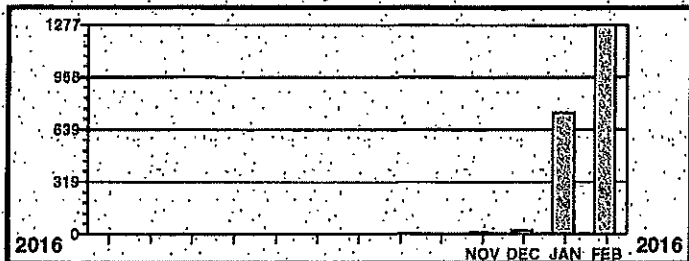


Service Description: RESTROOM ALAN SEEGER

### \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2041  
Average monthly use for the past 12 months: 510

Monthly kWh Use



### \*\*\* Meter Reading Information \*\*\* From 01/27/2016 to 02/25/2016

Rate	Pras	Prav	Differ	Mult	kWh Used
SCM	10781	-	9504	= 1277 X 1	1277

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903748455  
 Posted to Quicken: 03-10-16  
 Service Dates: 01/27/16 - 02/25/16  
 Alan Seeger Restroom  
 Acct #: 14185902

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2016	151.07
Pay after	03/20/2016	\$ 153.34

Enter payment amount \$ 151.07

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	14185902	4289

Previous balance 151.07  
 03/22/16 Payment - Thank you -151.07

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 595 kWh @ \$0.04870 28.88  
 Generation ownership 595 kWh @ \$0.01930 11.48

**DISTRIBUTION**

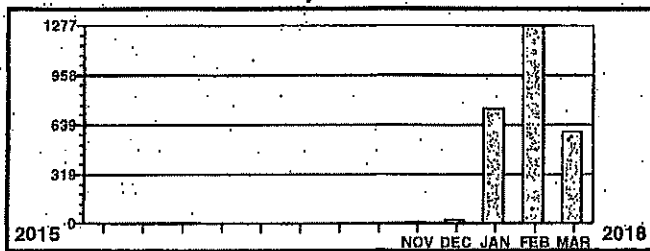
Basic monthly charge 24.00  
 Energy delivered 595 kWh @ \$0.03150 18.74

**TOTAL AMOUNT DUE \$83.20**

Service Description: RESTROOM ALAN SEEGER  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2636  
 Average monthly use for the past 12 months: 527

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11376	10781	= 595	X 1	585

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903773050  
 Posted to Quicken: 04-13-16  
 Service Dates: 02/25/16 - 03/27/16  
 Alan Seeger Restroom  
 Acct #: 14185902

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*[Signature]*  
 Mark C Potter, Forest District Manager

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Billing Date	03/31/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2016	\$ 83.20
Pay after	04/20/2016	\$ 84.45

Enter payment amount \$ 83.20

Your payment may be electronically processed:

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Billing Date	Account #	Member #
04/30/2016	14185902	4289

Previous balance 83.20  
 04/25/18 Payment - Thank you -83.20

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 36 kWh @ \$0.04870 1.75  
 Generation ownership 38 kWh @ \$0.01930 0.89

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 36 kWh @ \$0.03150 1.13

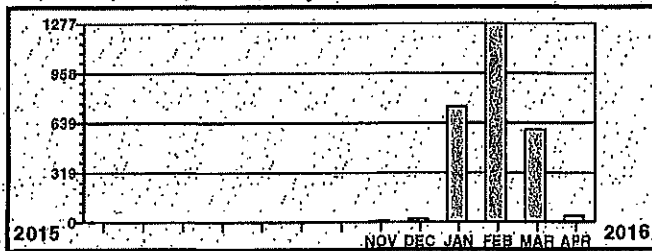
**TOTAL AMOUNT DUE \$27.57**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2672  
 Average monthly use for the past 12 months: 445

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Offer	Mult	kWh Used
SCM	11412	11376	=	38 X 1	38

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903792625  
 Posted to Quicken: 5-17-16  
 Service Dates: 03/27/16 - 04/27/16  
 Alan Seeger Restroom  
 Acct #: 14185902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	04/30/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2016	\$ 27.57
Pay after	05/20/2016	\$ 28.57

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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Meter #209006183

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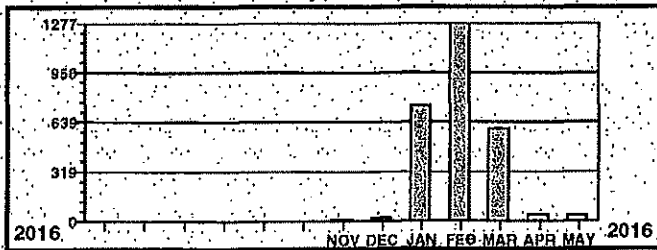
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 Federal ID: 23-1179011 www.valleyrec.com

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Service Description: RESTROOM ALAN SEEGER  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2704  
 Average monthly use for the past 12 months: 386

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11444	11412	= 32 X 1		32

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Billing Date	Account #	Member #
05/31/2016	14185902	4289

Previous balance 27.57  
 Late payment penalty 1.00  
 05/26/16 Payment - Thank you -27.57  
 Balance at billing 1.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 32 kWh @ \$0.04870 1.56  
 Generation ownership 32 kWh @ \$0.01930 0.62

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 32 kWh @ \$0.03150 1.01

**TOTAL AMOUNT DUE \$28.19**

\*\*\*\*\*  
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903811183  
 Posted to Quicken: 06-09-16  
 Service Dates: 04/27/16 - 05/26/16  
 Alan Seeger Restroom  
 Acct #: 14185902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	05/31/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2016	\$ 28.19
Pay after	06/20/2016	\$ 29.19

Enter payment amount \$ 28.19

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2016	14185902	4289

Previous balance 28.19  
 Late payment penalty 1.00  
 08/23/16 Payment - Thank you -28.19

Balance at billing 1.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 35 kWh @ \$0.04870 1.70  
 Generation ownership 35 kWh @ \$0.01930 0.68

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 35 kWh @ \$0.03150 1.10

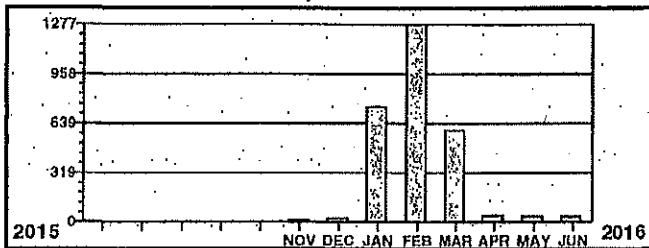
**TOTAL AMOUNT DUE \$28.48**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2739  
 Average monthly use for the past 12 months: 342

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 05/26/2016 to 06/27/2016

Rate	Prca	Prév	Offer	Mult	kWh Used
SCM	11479	11444	35 X 1		35

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903 831223

Posted to Quicken: 07-11-16

Service Dates: 05/26/16 - 06/27/16

Alan Seeger Restroom

Acct #: 14185902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	06/30/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2016	\$ 28.48
Pay after	07/20/2016	\$ 29.48

Enter payment amount \$ 28.48

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2016	14185902	4289

Previous balance 28.48  
07/25/16 Payment - Thank you -28.48  
Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 33 kWh @ \$0.04870 1.61  
Generation ownership 33 kWh @ \$0.01930 0.64

DISTRIBUTION

Basic monthly charge 24.00  
Energy delivered 33 kWh @ \$0.03150 1.04

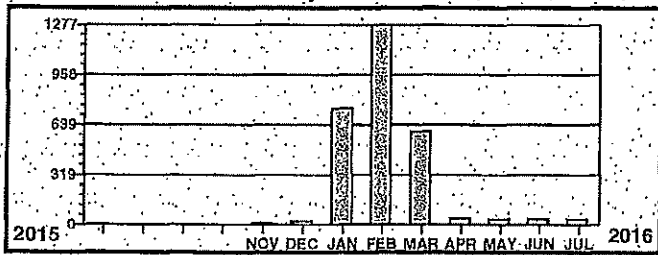
TOTAL AMOUNT DUE \$27.29

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2772  
Average monthly use for the past 12 months: 308

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11512	11479	33	X 1	33

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Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903850162  
Posted to Quicken: 08-05-16  
Service Dates: 06/27/16 - 07/27/16  
Alan Seeger Restroom  
Acct #: 14185902

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016
Account #	14185902
Member #	4289
Telephone #	814/643-2340

Pay by	08/20/2016	\$ 27.29
Pay after	08/20/2016	\$ 28.29

Enter payment amount \$ 27.29

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	14185902	4289

Previous balance 27.29  
08/18/16 Payment - Thank you -27.29

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 34 kWh @ \$0.04870 1.66  
Generation ownership 34 kWh @ \$0.01930 0.66

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 34 kWh @ \$0.03150 1.07

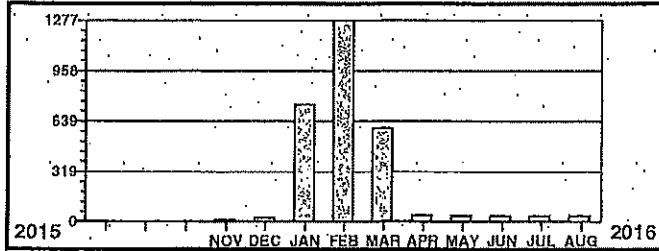
**TOTAL AMOUNT OUE \$27.39**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2806  
Average monthly use for the past 12 months: 281

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11546	11512	34 X 1		34

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903872004

Posted to Quicken: 09-07-16

Service Dates: 07/27/16 - 08/27/16

Alan Seeger Restroom

Acct #: 14185902

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*Mark C Potter*  
Mark C Potter, Forest District Manager

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2016	\$ 27.39
Pay after	09/20/2016	\$ 28.39

Enter payment amount \$ 27.39

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Billing Date	Account #	Member #
09/30/2016	14185902	4289

Previous balance 27.39  
09/19/16 Payment - Thank you -27.39

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 37 kWh @ \$0.04870 1.80  
Generation ownership 37 kWh @ \$0.01930 0.71

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 37 kWh @ \$0.03150 1.17

**TOTAL AMOUNT DUE**

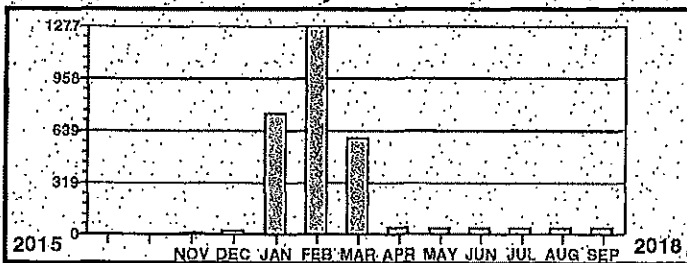
**\$27.68**

Service Description: RESTRODM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2843  
Average monthly use for the past 12 months: 258

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 08/27/2016 to 09/27/2018

Rate	Pres.	Prev	Differ	Mult	kWh Used
SCM	11583	11546	= 37	X 1	37

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903893908

Posted to Quicken: 10-12-16

Service Dates: 08/27/16 - 09/27/16

Alan Seeger Restroom

Acct #: 14185902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2016	\$ 27.68
Pay after	10/20/2016	\$ 28.68

Enter payment amount \$ 27.68

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	14185902	4289

Previous balance 27.68  
10/24/16 Payment - Thank you -27.68

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 37 kWh @ \$0.04870 1.80  
Generation ownership 37 kWh @ \$0.01930 0.71

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 37 kWh @ \$0.03150 1.17

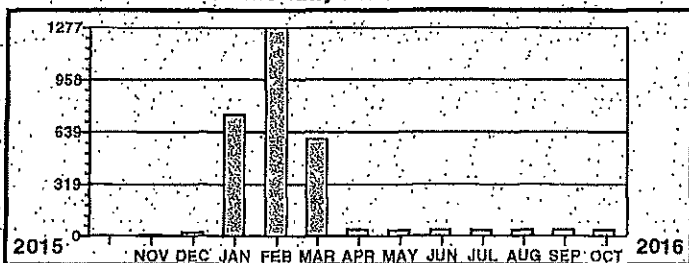
**TOTAL AMOUNT DUE \$27.68**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2880  
Average monthly use for the past 12 months: 240

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903915111

Posted to Quicken: 11-09-2016

Service Dates: 09/27/16 - 10/27/16

Alan Seeger Restroom

Acct #: 14185902

\*\*\* Meter Reading Information \*\*\*

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11620	11583	= 37 X	1	37

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2016	\$ 27.68
Pay after	11/20/2016	\$ 28.68

Enter payment amount \$ 27.68

Your payment may be electronically processed.

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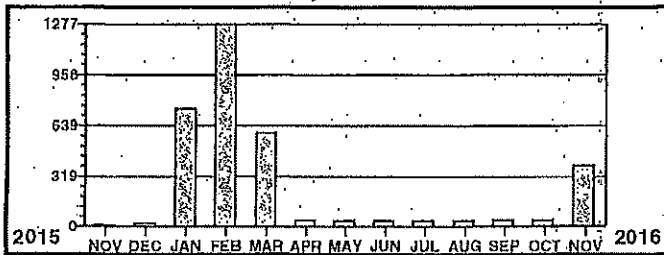
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Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3260  
 Average monthly use for the past 12 months: 272

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	12008	11620	= 388	X 1	388

D C N R 01

Billing Date	Account #	Member #
11/30/2016	14185902	4289

Previous balance 27.68  
 Late payment penalty 1.00  
 11/23/16 Payment - Thank you -27.68

Balance at billing 1.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 388 kWh @ \$0.04870 18.90  
 Generation ownership 388 kWh @ \$0.01930 7.49

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 388 kWh @ \$0.03150 12.22

**TOTAL AMOUNT DUE \$63.61**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903934860  
 Posted to Quicken: 12-08-16  
 Service Dates: 10/27/16 - 11/27/16  
 Alan Seeger Restroom  
 Acct #: 14185902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2016	\$ 63.61
Pay after	12/20/2016	\$ 64.61

Enter payment amount \$ 63.61

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2016	14185902	4289

Previous balance 63.61  
 12/21/16 Payment - Thank you -63.61

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3086 kWh @ \$0.04870 150.29  
 Generation ownership 3086 kWh @ \$0.01930 59.56

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy-delivered 3086 kWh @ \$0.03150 97.21

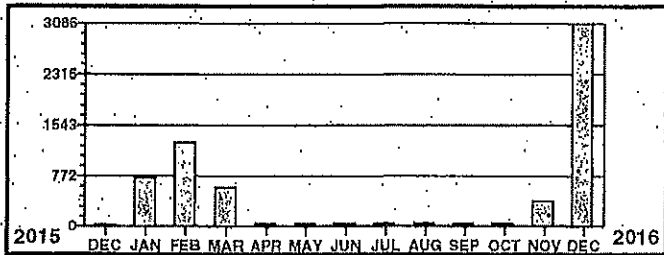
**TOTAL AMOUNT DUE \$331.06**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 6328  
 Average monthly use for the past 12 months: 527

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903957372

Posted to Quicken: 01-11-17

Service Dates: 11/27/16 - 12/27/16

Alan Seeger Restroom

Acct #: 14185902

\*\*\* Meter Reading Information\*\*\*

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	15094	12008	= 3086	X 1	3086

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2017	\$ 331.06
Pay after	01/20/2017	\$ 336.03

Enter payment amount \$ 331.06

Your payment may be electronically processed.

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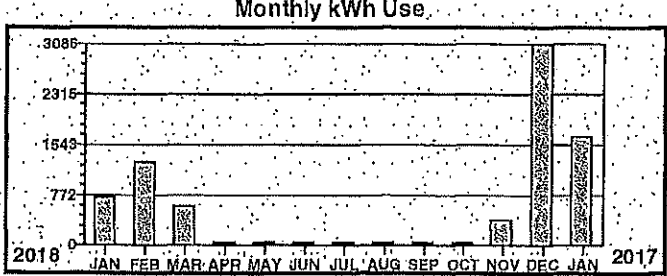
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Service Description: RESTROOM ALAN SEEGER  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **7248**  
 Average monthly use for the past 12 months: **604**



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	16752	15094	1658 X 1		1658

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 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2017	\$ 188.97
Pay after	02/20/2017	\$ 191.80

Enter payment amount \$ 188.97

Your payment may be electronically processed.

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Billing Date	Account #	Member #
01/31/2017	14165902	4289

Previous balance 331.06  
 01/23/17 Payment - Thank you -331.06  
 Balance of billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1658 kWh @ \$0.04870 80.74  
 Generation ownership 1658 kWh @ \$0.01930 32.00

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1658 kWh @ \$0.03150 52.23

**TOTAL AMOUNT DUE \$188.97**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903983909

Posted to Quicken: 02-15-17

Service Dates: 12/27/16 - 01/27/17

Alan Seeger Restroom

Acct #: 14185902



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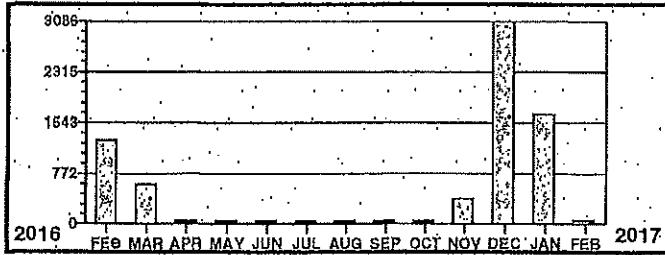
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Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6010  
 Average monthly use for the past 12 months: 501

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev.	Differ	Mult	kWh Used
SCM	16791	16752	= 39	X 1	39

DCNR 01

Billing Date	Account #	Member #
02/28/2017	14185902	4289

Previous balance 188.97  
 Late payment penalty 2.83  
 02/27/17 Payment - Thank you -188.97

Balance at billing 2.83

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 39 kWh @ \$0.04870 1.90  
 Generation ownership 39 kWh @ \$0.01930 0.75

DISTRIBUTION

Basic monthly charge 24.00  
 Energy delivered 39 kWh @ \$0.03150 1.23

TOTAL AMOUNT DUE \$30.71

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1908998060  
 Posted to Quicken: 03-09-17  
 Service Dates: 01/27/17 - 02/27/17  
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 Acct #: 14185902

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 Mark O Potter, Forest District Manager

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Billing Date	02/28/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2017	\$ 30.71
Pay after	03/20/2017	\$ 31.71

Enter payment amount \$ 30.71

Meter #209006183

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Billing Date	Account #	Member #
03/31/2017	14185902	4289

Previous balance 30.71  
 03/20/17 Payment - Thank you -30.71

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 34 kWh @ \$0.04870 1.66  
 Generation ownership 34 kWh @ \$0.01930 0.66

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 34 kWh @ \$0.03150 1.07

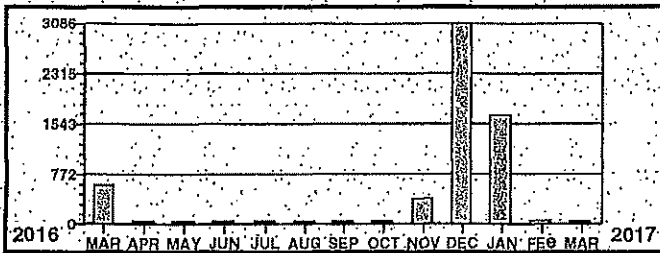
**TOTAL AMOUNT DUE \$27.39**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5449  
 Average monthly use for the past 12 months: 454

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904019998

Posted to Quicken: 04-12-17

Service Dates: 02/27/17 - 03/27/17

Alan Seeger Restroom

Acct #: 14185902

\*\*\* Meter Reading Information \*\*\*

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16825	16791	34 X	1	34

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*[Signature]*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2017	\$ 27.39
Pay after	04/20/2017	\$ 28.39

Enter payment amount \$ 27.39

Your payment may be electronically processed.

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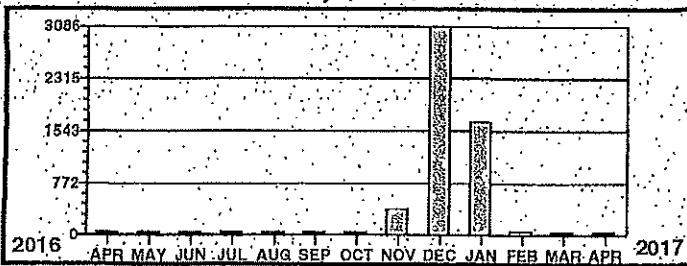
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Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **5449**  
Average monthly use for the past 12 months: **454**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16861	16825	= 36	X 1	36

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14185902	4289

Previous balance 27.39  
04/24/17 Payment - Thank you -27.39

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 38 kWh @ \$0.04870 1.75  
Generation ownership 36 kWh @ \$0.01930 0.69

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 36 kWh @ \$0.03150 1.13

**TOTAL AMOUNT DUE \$27.57**

\*\*\*\*\*  
\$2598.23 in capital credits has been allocated to your membership for the year 2016.  
\*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904039131

Posted to Quicken: 05-10-17

Service Dates: 03/27/17 - 04/27/17

Alan Seeger Restroom

Acct #: 14185902

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*Mark C. Potter*  
Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2017	\$ 27.57
Pay after	05/20/2017	\$ 28.57

Enter payment amount \$ 27.57

Your payment may be electronically processed.

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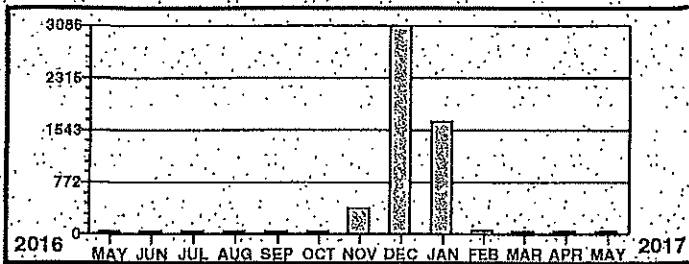
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Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5450  
 Average monthly use for the past 12 months: 454

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16894	16861	= 33	X 1	33

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*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2017	\$ 27.29
Pay after	06/20/2017	\$ 28.29

Enter payment amount \$ 27.29

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	14185902	4289

Previous balance 27.29  
 06/19/17 Payment - Thank you -27.29

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 34 kWh @ \$0.04870 1.86  
 Generation ownership 34 kWh @ \$0.01930 0.66

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 34 kWh @ \$0.03150 1.07

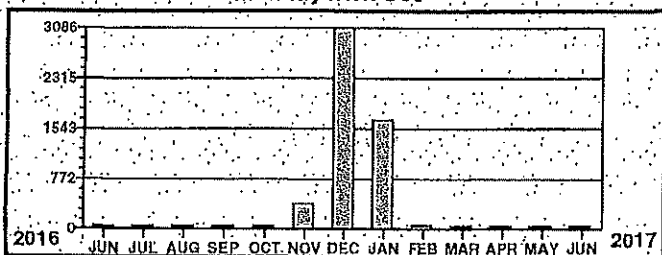
**TOTAL AMOUNT DUE \$27.39**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5449  
 Average monthly use for the past 12 months: 454

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904076144

Posted to Quicken: 7-10-17

Service Dates: 05/27/17 - 06/27/17

Alan Seeger Restroom

Acct #: 14185902

\*\*\* Meter Reading Information \*\*\*

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16928	16894	= 34	X 1	34

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2017	\$ 27.39
Pay after	07/20/2017	\$ 28.39

Enter payment amount \$ 27.39

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	14185902	4289

Previous balance 27.39  
 07/24/17 Payment - Thank you -27.39

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 33 kWh @ \$0.04870 1.61  
 Generation ownership 33 kWh @ \$0.01930 0.64

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 33 kWh @ \$0.03150 1.04

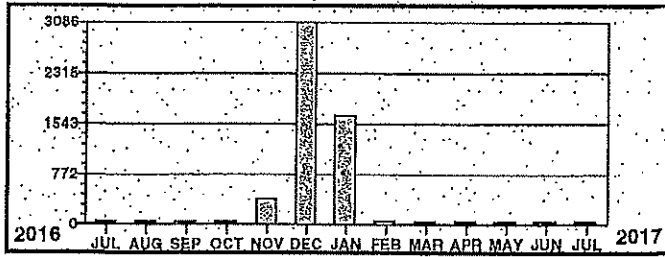
**TOTAL AMOUNT DUE \$27.29**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5449  
 Average monthly use for the past 12 months: 454

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017<sup>6</sup>

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904098048

Posted to Quicken:

Service Dates: 06/27/17 - 07/27/17

Alan Seeger Restroom

Acct #: 14185902

\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16961	16928	= 33 X 1		33

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2017	\$ 27.29
Pay after	08/20/2017	\$ 28.29

Enter payment amount \$ 27.29

Your payment may be electronically processed.

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DISTRICT FORESTER
LOCATION CODE: 38FRDIST05
PO BOX 69182
HARRISBURG PA 17106-9182

D C N R .01

Table with columns: Billing Date (08/31/2017), Account # (14185902), Member # (4289)

Previous balance 27.29
08/21/17 Payment - Thank you -27.29

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 22 kWh @ \$0.04870 1.07
Generation ownership 22 kWh @ \$0.01930 0.42

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 22 kWh @ \$0.03150 0.69

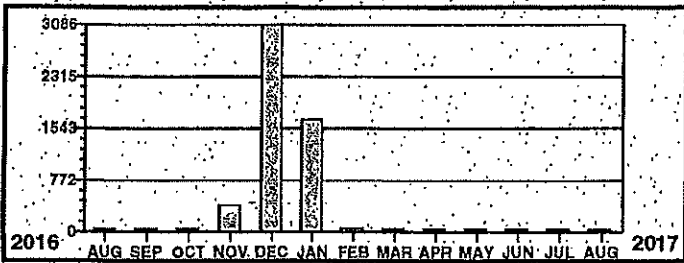
TOTAL AMOUNT DUE \$26.18

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5437
Average monthly use for the past 12 months: 453

Monthly kWh Use



5AP Fund: 1039400000 Budget Period: 2017
Cost Center: 3828105001
G/L: 6332300
Vendor: 117054
Document #: 1904124287
Posted to Quicken: 9-15-17
Service Dates: 07/27/17 - 08/27/17
Alan Seeger Restroom
Acct #: 14185902

\*\*\* Meter Reading Information \*\*\*
From 07/27/2017 to 08/27/2017

Table with columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Values: SCM, 18983, 16961, 22 X 1, 22

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Handwritten signature of Mark C Potter

Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with columns: Billing Date (08/31/2017), Account # (14185902), Member # (4289), Telephone # (814/643-2340)

Table with columns: Pay by (09/20/2017), Pay after (09/20/2017), Amount (\$26.18)

Enter payment amount \$ 26.18

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC.
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D C N R 01

Billing Date	Account #	Member #
09/30/2017	5184902	4289

Previous balance 25.10  
 09/27/17 Payment - Thank you -25.10

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 15 kWh @ \$0.04870 0.73  
 Generation ownership 15 kWh @ \$0.01930 0.29

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 15 kWh @ \$0.03150 0.47

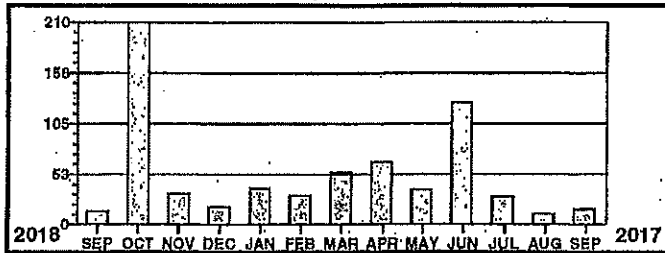
**TOTAL AMOUNT DUE \$25.49**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 663  
 Average monthly use for the past 12 months: 55

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2462	2447	= 15	X 1	15

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 10-25-17  
 Posted to Quicken: 10-16-17  
 Service Dates: 08/27/17 - 09/27/17  
 Alan Seeger Restroom  
 Acct #: 14185902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	10/20/2017	\$ 25.49
Pay after	10/20/2017	\$ 25.49

Enter payment amount \$ 25.49

Your payment may be electronically processed.

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400200005184902000002549000002549093020170



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Billing Date	Account #	Member #
10/31/2017	14185902	4289

Previous balance 28.39  
 10/16/17 Payment - Thank you -28.39

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 29 kWh @ \$0.04870 1.41  
 Generation ownership 29 kWh @ \$0.01930 0.56

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 29 kWh @ \$0.03150 0.91

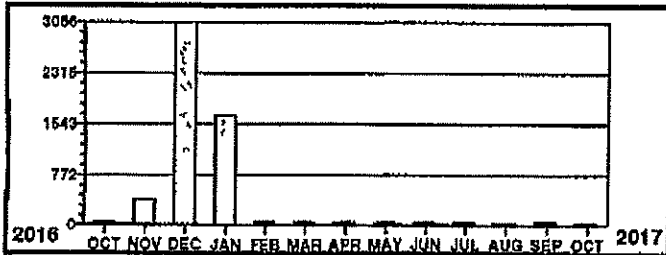
**TOTAL AMOUNT DUE \$28.88**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5426  
 Average monthly use for the past 12 months: 452

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	17046	17017	= 29 X 1		29

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Cleared US Bank: 12-6-17

Posted to Quicken: 11-16-17

Service Dates: 09/27/17 - 10/27/17

Alan Seeger Restroom

Acct #: 14185902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2017	\$ 26.88
Pay after	11/20/2017	\$ 27.88

Enter payment amount \$ 26.88

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2017	14185902	4289

Previous balance 26.86  
 11/16/17 Payment - Thank you -26.86

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 31 kWh @ \$0.04870 1.51  
 Generation ownership 31 kWh @ \$0.01930 0.80

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 31 kWh @ \$0.03150 0.98

**TOTAL AMOUNT DUE**

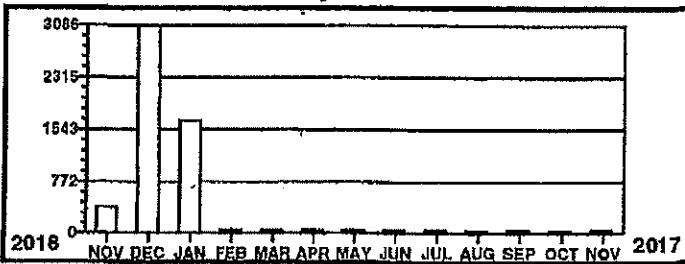
**\$27.09**

Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 5069  
 Average monthly use for the past 12 months: 422

Monthly kWh Use



\*\*\* Meter Reading Information\*\*\*  
 From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	17077	17046	31	X 1	31

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Cleared US Bank: 12-07-17

Posted to Quicken: 12-05-17

Service Dates: 10/27/17 - 11/27/17

Alan Seeger Restroom

Acct #: 14185902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2017	\$ 27.09
Pay after	12/20/2017	\$ 28.09

Enter payment amount \$ 27.09

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	14185902	4289

Previous balance 27.09  
 12/05/17 Payment - Thank you -27.09

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 22 kWh @ \$0.04870 1.07  
 Generation ownership 22 kWh @ \$0.01930 0.42

**DISTRIBUTION**

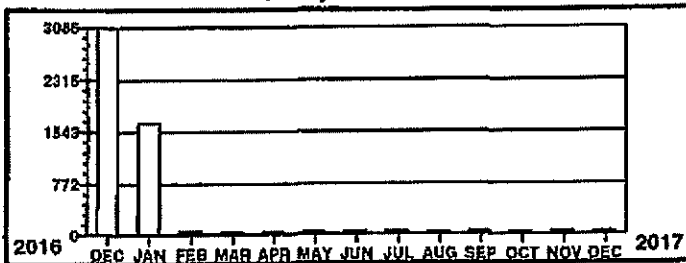
Basic monthly charge 24.00  
 Energy delivered 22 kWh @ \$0.03150 0.69

**TOTAL AMOUNT DUE** **\$26.18**

Service Description: RESTROOM ALAN SEEGER  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2005  
 Average monthly use for the past 12 months: 167

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	17099	17077	= 22	X 1	22

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198094

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Alan Seeger Restroom

Acct #: 14185902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2018	\$ 26.18
Pay after	01/20/2018	\$ 27.18

Enter payment amount \$ \_\_\_\_\_

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Bill Based On: Actual Meter Reading, Prorated  
Bill, Multi Month Rebill

Page 1 of 2  
W18

April 22, 2016  
Account Number: 100 103 164 289

Billing Period: Feb 20 to Apr 20, 2016 for 61 days  
Bill For: PA DEPT OF CONSERVATION AND  
BEAR MEADOWS RD  
BOALSBURG PA 16827

**Amount Due: \$26.64**

Due Date: May 09, 2016

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com  
Bill Issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

Shopping Information

Customer Number	0801837730 0007368241
Rate Category	General Service WP-GS20F

Account Summary

Previous Balance	25.43
Payments/Adjustments	-12.81
Balance at Billing on Apr 22, 2016	12.62
West Penn Power - Consumption	13.70
Late Payment Charges	0.32
Total Current Charges	14.02
Amount Due by May 09, 2016	\$26.64

**\*\* REMINDER NOTICE \*\***  
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.  
To avoid a 1.25% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.  
Your current PRICE TO COMPARE for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.  
General Service - 0007368241 - 7.50 cents per KWH  
Customer reserves the right to shop for an electric supplier.  
Your next meter reading is scheduled to occur on or about May 20, 2016.  
Your bill includes \$1.02 in PA taxes, of which \$0.81 is PA gross receipts tax.  
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.  
Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.

Usage Information for Meter Number 600011680

Mar 22, 2016 KWH Reading (Estimate)	329
Feb 20, 2016 KWH Reading (Estimate)	328
KWH used	1
Apr 20, 2016 KWH Reading (Actual)	331
Mar 23, 2016 KWH Reading (Estimate)	329
KWH used	2

Charges From West Penn Power

Billing Period: Feb 20, 2016 to Mar 22, 2016		
Customer Number: 0801837730 0007368241		
Rate: General Service WP-GS20F		
Price to Compare Default Service	1 KWH x 0.075040	0.08
Customer Distribution Charge		6.69
Distribution Charge	1 KWH x 0.030480	0.03
Current Consumption Bill Charges		6.80

Charges From West Penn Power

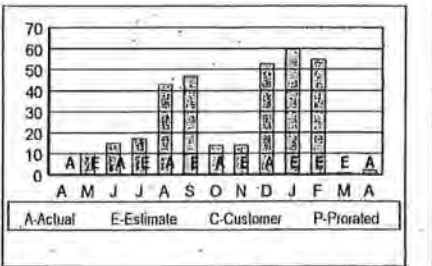
Billing Period: Mar 23, 2016 to Apr 20, 2016		
Customer Number: 0801837730 0007368241		
Rate: General Service WP-GS20F		
Price to Compare Default Service	2 KWH x 0.075040	0.15
Customer Distribution Charge		6.69
Distribution Charge	2 KWH x 0.030480	0.06
Current Consumption Bill Charges		6.90
Late payment charge		0.32
Total Charges: All Billing Periods		\$14.02

Detail Payment and Adjustment Information

03/25/16 Payment	-12.81
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Additional messages, if any, can be found on back.

Usage History



Comparisons

	Last Year	This Year
Average Daily Use (KWH)	0	0
Average Daily Temperature	56	46
Days in Billing Period	8	61
Last 12 Months Use (KWH)		331
Average Monthly Use (KWH)		28

SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL  
Invoice Date: 04/22/2016  
Inv/Ref No: 95125212692  
Total Inv Amt: \$14.02

1039400000 3828105001 6332300 2015  
Doc# 1903791756  
Received-Correct-Approved [Signature]

Justification: Galbraith Gap Restroom 03/23/2016-04/20/2016

Return this part with a check or money order payable to West Penn Power

West Penn Power 76 South Main Street  
Akron, OH 44308-1800

Account Number: 100 103 164 289

00028851 01 AB 0.396  
PA DEPT OF CONSERVATION AND  
BUREAU OF FORESTRY 36FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106-9182

Amount Paid	14.02
Amount Due	\$26.64
Due Date	May 09, 2016

WEST PENN POWER  
PO BOX 3687  
AKRON OH 44308-3687













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*Good HQ's*

OCNR

01

Billing Date	Account #	Member #
01/31/2016	14172201	4289

Previous balance 56.44  
 01/28/16 Payment - Thank you -56.44

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1317 kWh @ \$0.04870 64.14  
 Generation ownership 1317 kWh @ \$0.01830 25.42

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1317 kWh @ \$0.03150 41.49

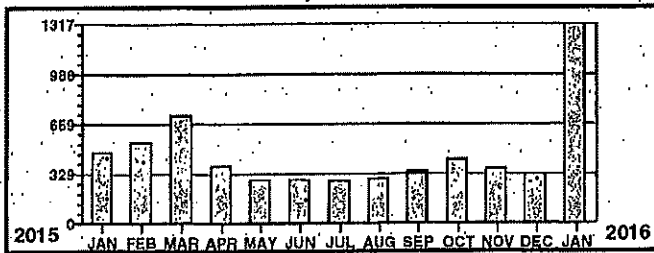
**TOTAL AMOUNT DUE \$155.05**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5540  
 Average monthly use for the past 12 months: 462

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Offer	Mult	kWh Used
SCM	23724	22407	= 1317 X 1		1317

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903727623  
 Posted to Quicken: 2-9-16  
 Service Dates: 12/27/15 - 01/27/16  
 Greenwood Forest Mtnc HQ's  
 Acct #: 14172201

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14172201	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2016	\$ 155.05
Pay after	02/20/2016	\$ 155.05

Enter payment amount \$ 155.05

Your payment may be electronically processed.

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Meter #209005875



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Billing Date	Account #	Member #
02/29/2016	14172201	4289

Previous balance 155.05  
 02/22/16 Payment - Thank you -155.05

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1341 kWh @ \$0.04870 65.31  
 Generation ownerehip 1341 kWh @ \$0.01930 26.88

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1341 kWh @ \$0.03150 42.24

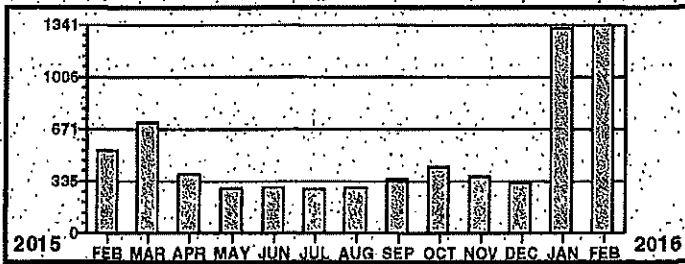
**TOTAL AMOUNT DUE \$157.43**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 6347  
 Average monthly use for the past 12 months: 529

Monthly kWh Use



\*\*\* Meter Reading Information\*\*\*  
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	25056	23724	= 1341	X 1	1341

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903748473

Posted to Quicken: 03-10-16

Service Dates: 01/27/16 - 02/25/16

Greenwood Forest Mtnc HQ's

Acct #: 14172201

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14172201	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2016	\$ 157.43
Pay after	03/20/2016	\$ 157.43

Enter payment amount \$ 157.43

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	14172201	4289

Previous balance 157.43  
 03/22/16 Payment - Thank you -157.43

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 380 kWh @ \$0.04870 18.51  
 Generation ownership 380 kWh @ \$0.01830 7.33

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 380 kWh @ \$0.03150 11.87

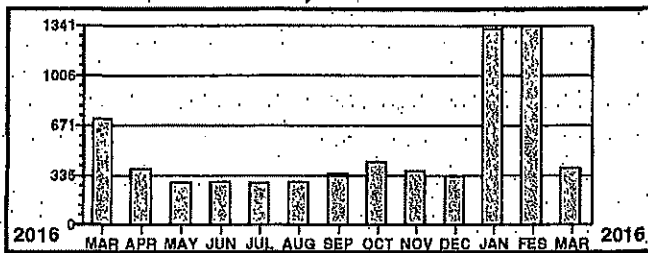
**TOTAL AMOUNT DUE \$61.81**

Service Description: HEADQUARTERS

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6016  
 Average monthly use for the past 12 months: 501

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 02/25/2016 to 03/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	25445	25065	= 380	X 1	380

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903773043

Posted to Quicken: 04-13-16

Service Dates: 02/25/16 - 03/27/16

Greenwood Forest Mtnc HQ's

Acct #: 14172201

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14172201	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2016	\$ 61.81
Pay after	04/20/2016	\$ 61.81

Enter payment amount \$ 61.81

Your payment may be electronically processed.

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400200014172201000006181000006181033120160

Meter #208005875





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D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

D C N R

01

Billing Date	Account #	Member #
04/30/2016	14172201	4289

Previous balance 61.81  
 04/25/16 Payment - Thank you -61.81

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 345 kWh @ \$0.04870 16.80  
 Generation ownership 345 kWh @ \$0.01930 6.86

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 345 kWh @ \$0.03150 10.87

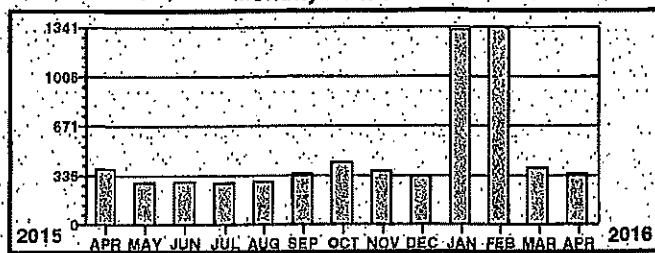
**TOTAL AMOUNT DUE 58.33**

Service Description: HEADQUARTERS

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5984  
 Average monthly use for the past 12 months: 499

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	25790	25445	= 345 X 1		345

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903792630

Posted to Quicken: 5-17-16

Service Dates: 03/27/16 - 04/27/16

Greenwood Forest Mtnc HQ's

Acct #: 14172201

RECEIVED CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14172201	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2016	\$ 58.33
Pay after	05/20/2016	\$ 58.33

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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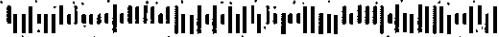
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 LOCATION CODE: 38FRDIST05  
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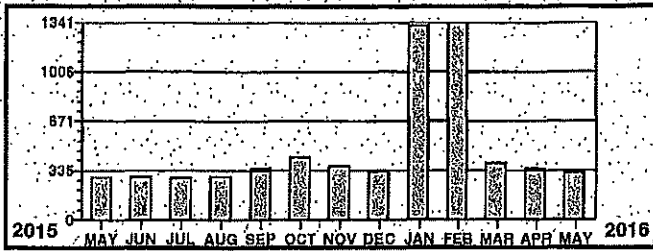


Service Description: HEADQUARTERS

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **6019**  
 Average monthly use for the past 12 months: **502**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2016 to 05/28/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	26111	25780	= 321	X 1	321

D C N R 01

Billing Date	Account #	Member #
05/31/2016	14172201	4289

Previous balance 58.33  
 05/23/16 Payment - Thank you -58.33

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 321 kWh @ \$0.04870 15.63  
 Generation ownership 321 kWh @ \$0.01930 6.20

**DISTRIBUTION**

Basic monthly charge - 28 days 20.80  
 Energy delivered 321 kWh @ \$0.03150 10.11

**TOTAL AMOUNT DUE \$52.74**

\*\*\*\*\*  
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

SAP Fund: 103940000 Budget Period: 2015  
 Cost Center: 382810501  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903811175  
 Posted to Quicken: 06-09-16  
 Service Dates: 04/27/16 - 05/26/16  
 Greenwood Forest Mtnc HQ's  
 Acct #: 14172201

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	05/31/2016		
Account #	14172201	Member #	4289
Telephone #	814/643-2340		

Meter #209005675

Pay by	06/20/2016	\$ 52.74
Pay after	06/20/2016	\$ 52.74

FINAL  
 Enter payment amount \$ 52.74

Your payment may be electronically processed.

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0035354401



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191 1 SP 0.465  
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Service Description: 5 BAY GARAGE

\*\*\* Meter Reading Information \*\*\*  
From 05/23/2018 to 06/26/2016

Rate	Pres	Prey	Differ	Mult	kWh/kW Used
MC	0	0	0 X	1	0
Demand	0.016	0.000	0.016 X	1	0.016

DCNR 02

Billing Date	Account #	Member #
05/31/2016	35354401	4289

04/11/16 Payment - Thank you	-25.00
Balance at billing	-25.00
<b>BASIC CHARGES</b>	
DISTRIBUTION	
Basic monthly charge 7 days	13.53
<b>TOTAL BASIC CHARGES</b>	<b>13.53</b>
<b>NON-BASIC CHARGES</b>	
Account Processing Fee	25.00
<b>TOTAL NON-BASIC CHARGES</b>	<b>25.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$13.53</b>

\*\*\*\*\*  
\$3421.43 in capital credits has been allocated to your membership for the year 2015.  
\*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2015  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903811229  
Posted to Quicken: 06-09-16  
Service Dates: 05/23/16 - 05/26/16  
Greenwood Forest Mtnc HQ's  
Acct #: 35354401 - New Service

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	06/25/2016	\$ 13.53
Pay after	06/25/2016	\$ 14.53

Enter payment amount \$ 13.53

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DCNR  
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00354401



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190 1 SP 0.465 4 190  
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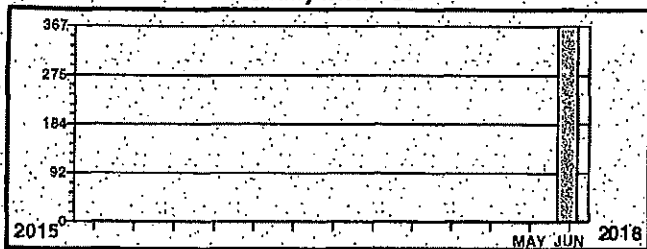


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 367  
Average monthly use for the past 12 months: 184

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 05/26/2016 to 06/27/2016

Rate	Pres.	Prev.	Differ.	Mult.	kWh/kW Used
MC	367	0	367 X	1	367
Demand	5.996	0.000	6.866 X	1	5.998

DCNR 02

Billing Date	Account #	Member #
06/30/2016	35354401	4289

Previous balance 13.53  
06/22/16 Payment - Thank you -13.53

Balance at billing: 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold  
367 kWh @ \$0.06970 25.56  
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00  
First 400 kWh per kW delivered  
First 1,000 kWh 367 kWh @ \$0.06700 24.69  
Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$108.17

SAP Fund: 1039400000 Budget Period: 2015  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903831239  
Posted to Quicken: 07-11-16  
Service Dates: 05/26/16 - 06/27/16  
Greenwood Forest Mtn HQ's  
Acct #: 35354401 - New Service

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	07/25/2016	\$ 108.17
Pay after	07/25/2016	\$ 109.79

Enter payment amount \$ 108.17

Your payment may be electronically processed.

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193 I SP 0.465 4 193  
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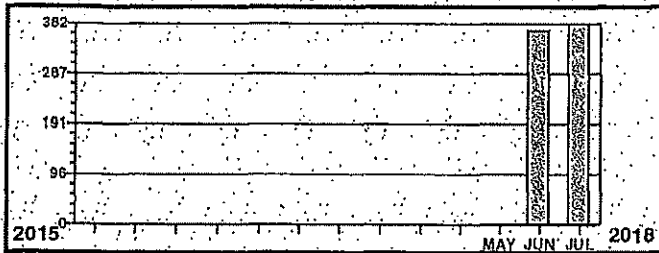


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 749  
 Average monthly use for the past 12 months: 250

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 08/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult.	kWh/kW Used
MC	749	367	382 X	1	382
Demand	5.768	0.000	5.768 X	1	5.768

O C N R 02

Billing Date	Account #	Member #
07/31/2016	35354401	4289

Previous balance 108.17  
 07/21/16 Payment - Thank you -108.17

Balance at billing: 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW sold  
 382 kWh @ \$.06970 26.63  
 0 kWh @ \$.05400 0.00

**DISTRIBUTION**

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 382 kWh @ \$.06700 25.59  
 Over 1,000 kWh 0 kWh @ \$.02500 0.00

**TOTAL AMOUNT DUE \$110.22**

RECEIVED-CORRECT-APPROVED

*Mark Q Potter*  
 Mark Q Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903849809  
 Posted to Quicken: 08-05-16  
 Service Dates: 06/27/16 - 07/27/16  
 Greenwood Forest MtnC HQ's  
 Acct #: 35354401 - New Service

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	08/25/2016	\$ 110.22
Pay after	08/25/2016	\$ 111.87

Enter payment amount \$ 110.22

Your payment may be electronically processed.

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400200035354401000011022000011187073120169



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193.1 SP 0.465 4 193  
 D.C.N.R. C-1 P-3  
 %BUREAU OF FORESTRY #5  
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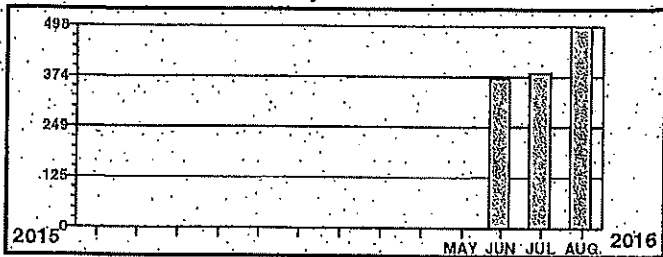


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1247  
 Average monthly use for the past 12 months: 312

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	1247	749	= 498 X	1	498
Demand	7.752	0.000	= 7.752 X	1	7.752

D C N R 02

Billing Date	Account #	Member #
08/31/2016	35354401	4289

Previous balance 110.22  
 08/17/16 Payment - Thank you -110.22

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold  
 498 kWh @ \$0.06970 34.71  
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 498 kWh @ \$0.06700 33.37  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$126.08

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903871947  
 Posted to Quicken: 09-07-16  
 Service Dates: 07/27/16 - 08/27/16  
 Greenwood Forest Mtnc HQ's  
 Acct #: 35354401 - New Service

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*Mark C. Rötter*  
 Mark C Rötter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	09/25/2016	\$ 126.08
Pay after	09/25/2016	\$ 127.97

Enter payment amount \$ 126.08

Your payment may be electronically processed:

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196 1 SP 0.465 4 196  
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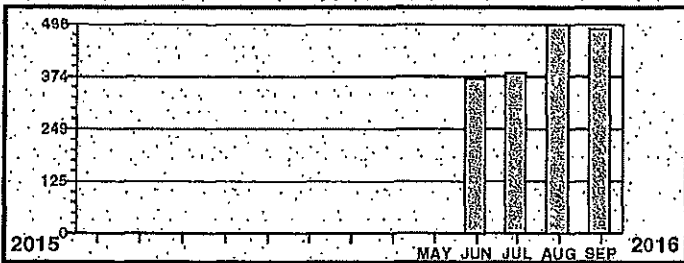


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1734  
 Average monthly use for the past 12 months: 347

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	1734	1247	= 487 X 1		487
Oemand	7.020	0.000	= 7.020 X 1		7.020

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	10/25/2016	\$ 124.57
Pay after	10/25/2016	\$ 126.44

Enter payment amount \$ 124.57

Your psymt may be electronically processed.

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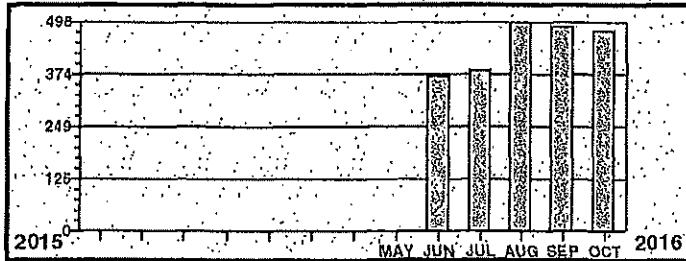


Service Description: 5-BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2210  
 Average monthly use for the past 12 months: 368

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2016 to 10/27/2018

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	2210	1734	476 X	1	476
Demand	8.180	0.000	8.180 X	1	8.180

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

D C N R 02

Billing Date	Account #	Member #
10/31/2016	35354401	4289

Previous balance 124.57  
 10/24/16 Payment - Thank you -124.57

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW eold

476 kWh @ \$0.06970 33.18  
 0 kWh @ \$0.05400 0.00

**DISTRIBUTION**

Basic monthly charge 58.00

First 400 kWh per kW delivered

First 1,000 kWh 476 kWh @ \$0.06700 31.89  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

**TOTAL AMOUNT DUE \$123.07**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903915104

Posted to Quicken: 11-09-2016

Service Dates: 09/27/16 - 10/27/16

Greenwood Forest Mtnc HQ's

Acct #: 35354401 - New Service

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	11/25/2016	\$ 123.07
Pay after	11/25/2016	\$ 124.92

Enter payment amount \$ 123.07

Your payment may be electronically processed.

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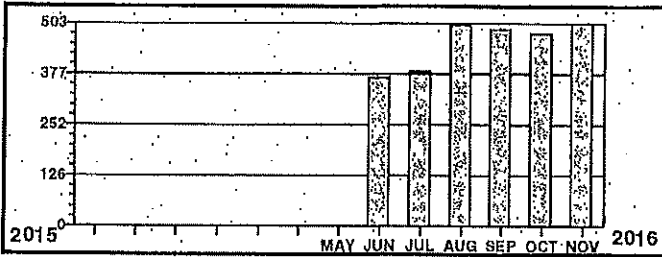


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2713  
 Average monthly use for the past 12 months: 388

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	2713	2210	503 X	1	503
Demand	7.028	0.000	7.028 X	1	7.028

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	12/25/2016	\$ 126.76
Pay after	12/25/2016	\$ 128.66

Enter payment amount \$ 126.76

Your payment may be electronically processed.

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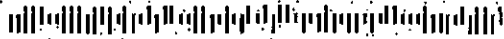
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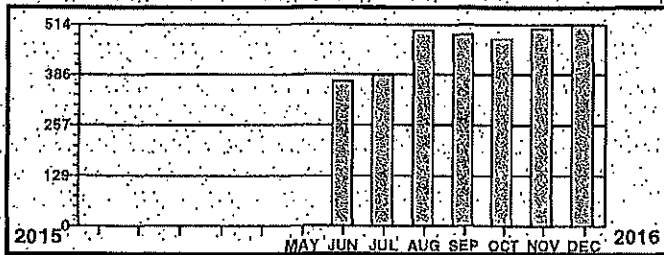


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3227  
 Average monthly use for the past 12 months: 403

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	3227	2713	514 X	1	514
Demand	6.144	0.000	6.144 X	1	6.144

D C N R 02

Billing Date	Account #	Member #
12/31/2016	35354401	4289

Previous balance 126.76  
 12/19/16 Payment - Thank you -126.76

Balance at billing: 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW sold  
 514 kWh @ \$0.06970 35.83  
 0 kWh @ \$0.05400 0.00

**DISTRIBUTION**

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 514 kWh @ \$0.06700 34.44  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

**TOTAL AMOUNT DUE \$128.27**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903962247

Posted to Quicken: 01-18-17

Service Dates: 11/27/16 - 12/27/16

Greenwood Forest Mtnc HQ's

Acct #: 35354401 - New Service

RECEIVED-CORRECT-APPROVED  
  
 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016
Account #	35354401
Member #	4289
Telephone #	814/643-2340

Pay by	01/25/2017	\$ 128.27
Pay after	01/25/2017	\$ 130.19

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

02



D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Check here if your address or telephone number has changed. Please put your new address on back.

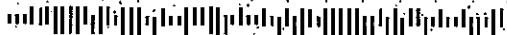
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Phone 814/643-2650 or toll-free 800/432-0680  
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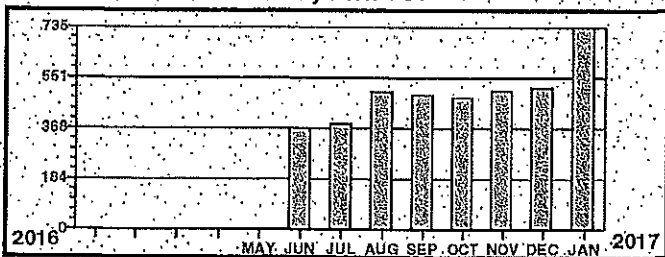
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 D C N R C-1 P-3  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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Service Description: 5 BAY GARAGE  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3962  
 Average monthly use for the past 12 months: 440

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	3962	3227	735 X	1	735
Demand	7.224	0.000	7.224 X	1	7.224

D C N R 02

Billing Date	Account #	Member #
01/31/2017	35354401	4289

Previous balance 128.27  
 01/30/17 Payment - Thank you -128.27

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold  
 735 kWh @ \$0.06970 51.23  
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 735 kWh @ \$0.06700 49.25  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$158.48

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903983897  
 Posted to Quicken: 02-15-17  
 Service Dates: 12/27/16 - 01/27/17  
 Greenwood Forest Mtn HQ's  
 Acct #: 35354401 - New Service

RECEIVED-CORRECT-APPROVED  
  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	02/25/2017	\$ 158.48
Pay after	02/25/2017	\$ 158.48

Enter payment amount \$ 158.48

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477 02

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400200035354401000015848000015848013120178





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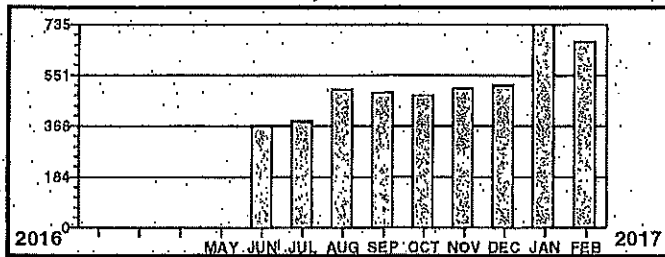
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 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
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Service Description: 5 BAY GARAGE  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 4634  
 Average monthly use for the past 12 months: 463

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	4634	3962	= 672 X	1	672
Demand	8.084	0.000	= 8.084 X	1	8.084

RECEIVED-CORRECT-APPROVED  
  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	03/25/2017	\$ 149.86
Pay after	03/25/2017	\$ 149.86

Enter payment amount \$ 149.86

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
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202 1 SP 0.460 4 202  
 D.C.N.R. C-1 P-3  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
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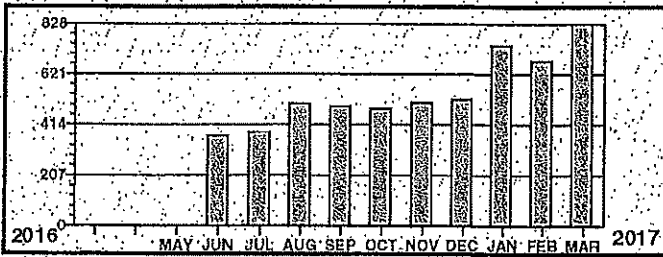


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **5462**  
 Average monthly use for the past 12 months: **497**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	5462	4634	= 828 X	1	828
Demand	7.676	0.000	= 7.576 X	1	7.576

D C N R 02

Billing Date	Account #	Member #
03/31/2017	35354401	4289

Previous balance 149.86  
 03/20/17 Payment - Thank you -149.86

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW sold  
 828 kWh @ \$0.06970 57.71  
 0 kWh @ \$0.05400 0.00

**DISTRIBUTION**

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 828 kWh @ \$0.06700 55.48  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

**TOTAL AMOUNT DUE \$171.19**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904019990  
 Posted to Quicken: 04-12-17  
 Service Dates: 02/27/17 - 03/27/17  
 Greenwood Forest Mtnc HQ's  
 Acct #: 35354401

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017
Account #	35354401
Member #	4289
Telephone #	814/643-2340

Pay by	04/25/2017	\$ 171.19
Pay after	04/25/2017	\$ 171.19

Enter payment amount \$ 171.19

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
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02



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400200035354401000017119000017119033120178



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203 1 SP 0.460 4 203  
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%BUREAU OF FORESTRY #5  
LOCATION CODE: 38FRDIST05  
PO BOX 69182  
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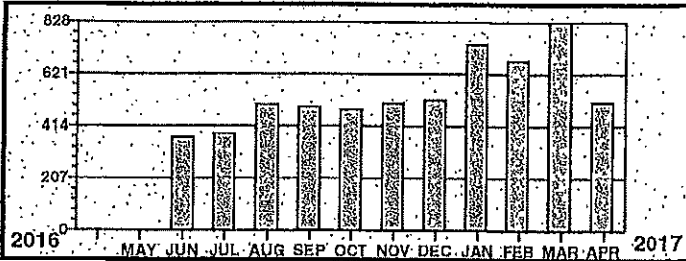


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5968  
Average monthly use for the past 12 months: 497

Monthly kWh Use



\*\*\* Meter-Reading Information \*\*\*  
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	5968	5462	506 X	1	506
Demand	6.436	0.000	6.436 X	1	6.436

D C N R 02

Billing Date	Account #	Member #
04/30/2017	35354401	4289

Previous balance 171.19  
04/24/17 Payment - Thank you -171.19

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW sold:  
606 kWh @ \$0.06970 35.27  
0 kWh @ \$0.05400 0.00

**DISTRIBUTION**

Basic monthly charge 58.00  
First 400 kWh per kW delivered:  
First 1,000 kWh 506 kWh @ \$0.06700 33.90  
Over 1,000 kWh 0 kWh @ \$0.02500 0.00

**TOTAL AMOUNT DUE \$127.17**

\*\*\*\*\*  
\$2598.23 in capital credits has been allocated to your membership for the year 2016.  
\*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1904039096  
Posted to Quicken: 05-10-17  
Service Dates: 03/27/17 - 04/27/17  
Greenwood Forest Mtnc HQ's  
Acct #: 35354401

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	05/25/2017	\$ 127.17
Pay after	05/25/2017	\$ 127.17

Enter payment amount \$ 127.17

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
PO BOX 477  
HUNTINGDON PA 16652-0477



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LOCATION CODE: 38FRDIST05  
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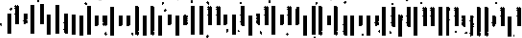
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202.1 SP 0.460 4 202  
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 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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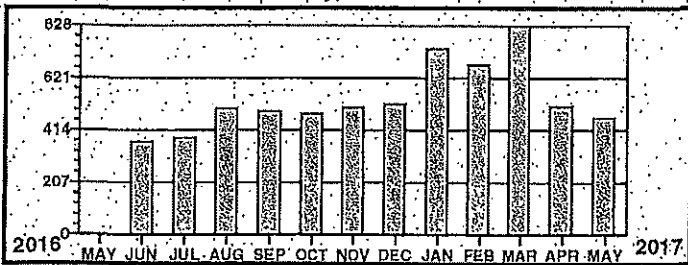


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6429  
 Average monthly use for the past 12 months: 536

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	6429	5968	461 X	1	481
Demand	8,084	0.000	8,084 X	1	8,084

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	06/25/2017	\$ 121.02
Pay after	06/25/2017	\$ 121.02

Enter payment amount \$ 121.02

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
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D.C.N.R.  
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 Federal ID: 23-1179011 www.valleyrec.com  
 To pay by phone, please call 868/999-4591

201 1 SP 0.460 4 201  
 D C N R C-1 P-3  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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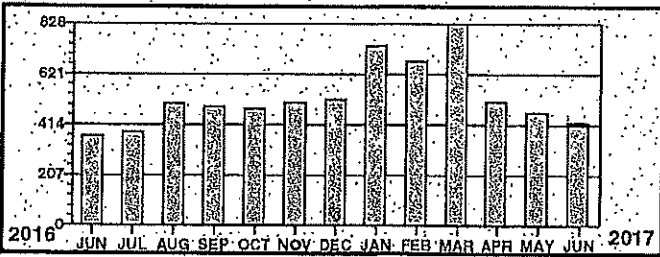


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **6484**  
 Average monthly use for the past 12 months: **540**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	6851	6429	422 X	1	422
Oemand	7.328	0.000	7.328 X	1	7.328

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

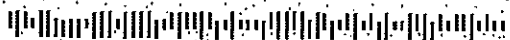
Billing Date	06/30/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	07/25/2017	\$ 115.68
Pay after	07/25/2017	\$ 115.68

Enter payment amount \$ 115.68

Your payment may be electronically processed.

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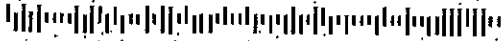




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201 1 SP 0.460 4 201  
 D C N R C-1 P-3  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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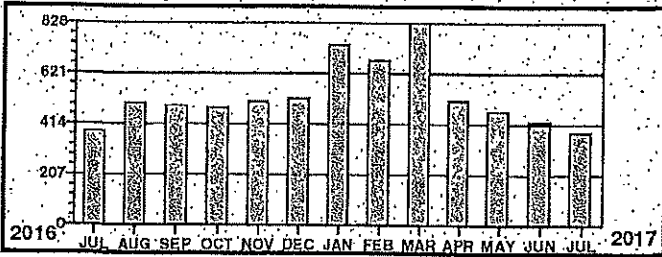


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6481  
 Average monthly use for the past 12 months: 540

Monthly kWh-Use



\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	7230	6851	379 X	1	379
Demand	6.720	0.000	6.720 X	1	6.720

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

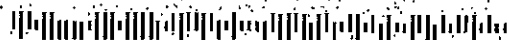
Billing Date	07/31/2017
Account #	35354401
Member #	4289
Telephone #	814/643-2340

Pay by	08/25/2017	\$ 225.49
Pay after	08/25/2017	\$ 225.49

Enter payment amount \$ 109.81

Your payment may be electronically processed.

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400200035354401000022549000022549073120176

D C N R

02

Billing Date	Account #	Member #
07/31/2017	35354401	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	115.68
Balance at billing	115.68
<b>BASIC CHARGES</b>	
<b>GENERATION &amp; TRANSMISSION</b>	
First 400 kWh per kW sold	
379 kWh @ \$0.06970	26.42
0 kWh @ \$0.05400	0.00
<b>DISTRIBUTION</b>	
Basic monthly charge	58.00
First 400 kWh per kW delivered	
First 1,000 kWh	379 kWh @ \$0.06700 25.39
Over 1,000 kWh	0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE

\$225.49

Pd. Ref Doct

- 115.68

1904076100  
 07-10-17

109.81

CK # 173637035  
 (7-18-17)

SAP Fund: 1039400000 Budget Period: 201<sup>6</sup>  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 190409 8010  
 Posted to Quicken:  
 Service Dates: 06/27/27- 07/27/17  
 Greenwood Forest Mtns HQ's  
 Acct #: 35354401

Meter #209020901

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 LOCATION CODE: 38FRDIST05  
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203 1 SP 0.460  
D. C N R  
%BUREAU OF FORESTRY #5  
LOCATION CODE: 38FRDIST05  
PO BOX 69182  
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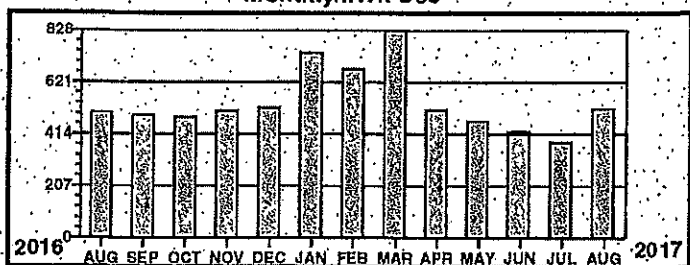


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **6496**  
Average monthly use for the past 12 months: **541**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	7743	7230	513 X	1	513
Demand	8.180	0.000	8.180 X	1	8.180

9-15-17 Spoke to Evan @ VREC. Current bal. is \$128.13. Prev. bal. of \$115.68 finally posted (was pd 7-18-17)

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

128.13

<b>Billing Date</b>	08/31/2017
<b>Account #</b>	35354401
<b>Member #</b>	4289
<b>Telephone #</b>	814/643-2340

Meter #209020901

DCNR

02

Billing Date	Account #	Member #
08/31/2017	35354401	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 225.49  
08/21/17 Payment - Thank you -109.81

Balance at billing \* 115.68

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW sold			
513 kWh @ \$0.06970			35.76
0 kWh @ \$0.05400			0.00

**DISTRIBUTION**

Basic monthly charge 58.00

First 400 kWh per kW delivered

First 1,000 kWh	513 kWh @ \$0.06700	34.37
Over 1,000 kWh	0 kWh @ \$0.02500	0.00

TOTAL AMOUNT DUE ~~-\$243.01~~  
128.13

SAP Fund: 1039400000 Budget Period: 2017  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1904124284  
Posted to Quicken: 9-15-17  
Service Dates: 07/27/27- 08/27/17  
Greenwood Forest Mtnc HQ's  
Acct #: 35354401

RECEIVED-CORRECTED APPROVED

Mark C Potter, Forest District Manager

Enter payment amount \$ 128.13

Your payment may be electronically processed.

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231 1 SP 0.460  
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4 231  
 C-1 P-3

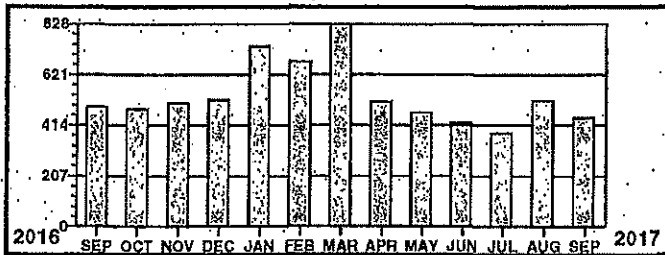


Service Description: 6 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6450  
 Average monthly use for the past 12 months: 538

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	8164	7743	441 X	1	441
Oemend	4.400	0.000	4.400 X	1	4.400

D C N R

02

Billing Date	Account #	Member #
09/30/2017	35354401	4289

\*\*\*\*\*  
 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.  
 \*\*\*\*\*

Previous balance 243.61  
 09/27/17 Payment - Thank you -128.13

Balance at billing *Comptroller received check* 115.68

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold

441 kWh @ \$0.06970 30.74  
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00

First 400 kWh per kW delivered

First 1,000 kWh 441 kWh @ \$0.06700 29.55  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$233.97

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Cleared US Bank: 10-25-17

Posted to Quicken: 10-16-17

Service Dates: 08/27/17 - 09/27/17

Greenwood Forest Mtn HQ's

Acct #: 35354401

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	10/25/2017	\$ <del>233.97</del> <b>118.29</b>
Pay after	10/25/2017	\$ 233.97

Enter payment amount \$ 118.29

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

02



Check here if your address or telephone number has changed.  
 Please put your new address on back.

400200035354401000023397000023397093020171

D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**Valley Rural Electric Cooperative, Inc.**  
 PO Box 477  
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680  
 Federal ID: 23-1179011 www.valleyrec.com  
 To pay by phone, please call 866/999-4591

233 1 SP 0.460 4 233  
 D C N R C-1 P-3  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

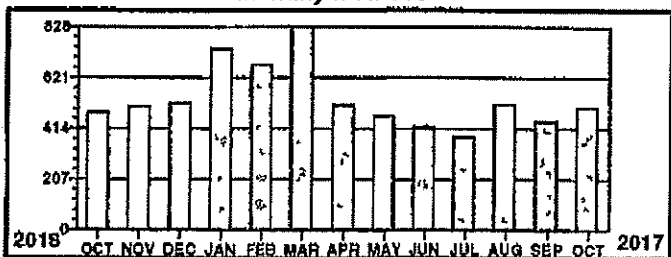


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 6474  
 Average monthly use for the past 12 months: 540

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	8684	8184	= 500 X	1	500
Demand	7.320	0.000	= 7.320 X	1	7.320

D C N R 02

Billing Date	Account #	Member #
10/31/2017	35364401	4289

Previous balance 233.97  
 10/05/17 Payment - Thank you -115.68  
 10/16/17 Payment - Thank you -116.29

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold  
 500 kWh @ \$0.06970 34.85  
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 500 kWh @ \$0.06700 33.50  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$128.35

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-6-17  
 Posted to Quicken: 11-16-17  
 Service Dates: 09/27/17- 10/27/17  
 Greenwood Forest Mtnc HQ's  
 Acct #: 35354401

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	11/25/2017	\$ 125.35
Pay after	11/25/2017	\$ 126.35

Enter payment amount \$ 126.35

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

02



Check here if your address or telephone number has changed.  
 Please put your new address on back.

400200035354401000012635000012635103120174

D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 59182  
 HARRISBURG PA 17106-9182



**Valley Rural Electric Cooperative, Inc.**  
 PO Box 477  
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680  
 Federal ID: 23-1179011 www.valleyrec.com  
 To pay by phone, please call 866/999-4591

233 1 SP 0.460 4 233  
 D C N R C-1 P-3  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

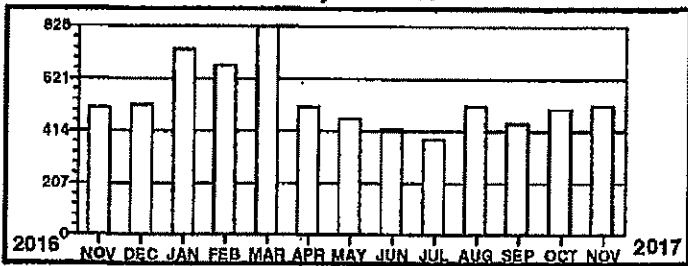


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6483  
 Average monthly use for the past 12 months: 540

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	9196	8684	512 X	1	512
Demand	8.724	0.000	8.724 X	1	8.724

D C N R 02

Billing Date	Account #	Member #
11/30/2017	35354401	4289

Previous balance 126.35  
 11/16/17 Payment - Thank you -126.35

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW sold  
 512 kWh @ \$0.06970 35.69  
 0 kWh @ \$0.05400 0.00

**DISTRIBUTION**

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 512 kWh @ \$0.06700 34.30  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

**TOTAL AMOUNT DUE**

**\$127.99**

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-12-17  
 Posted to Quicken: 12-6-17  
 Service Dates: 10/27/17- 11/27/17  
 Greenwood Forest Mtnc HQ's  
 Acct #: 35354401

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	35354401	Member #	4289
Telephone #	814/643-2340		

Pay by	12/25/2017	\$ 127.99
Pay after	12/25/2017	\$ 127.99

Enter payment amount \$ 127.99

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

02



Check here if your address or telephone number has changed.  
 Please put your new address on back.

400200035354401000012799000012799113020176

D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**Valley Rural Electric Cooperative, Inc.**  
 PO Box 477  
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680  
 Federal ID: 23-1179011 www.valleyrec.com  
 To pay by phone, please call 866/999-4591

DCNR

Billing Date	Account #	Member #
12/31/2017	35354401	4289

Previous balance 127.99  
 12/08/17 Payment - Thank you -127.99  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

First 400 kWh per kW sold  
 638 kWh @ \$0.06970 44.47  
 0 kWh @ \$0.05400 0.00

**DISTRIBUTION**

Basic monthly charge 58.00  
 First 400 kWh per kW delivered  
 First 1,000 kWh 638 kWh @ \$0.06700 42.75  
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

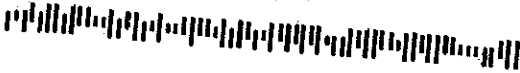
**TOTAL AMOUNT DUE**

\$145.22

249 1 SP 0.460

DCNR  
 BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

4 229  
 C-1 P-3

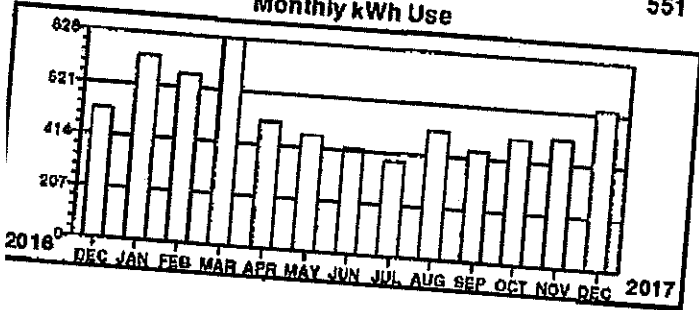


Service Description: 5 BAY GARAGE

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: - 6607  
 Average monthly use for the past 12 months: 551

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	9834	9195	638 X	1	638
Demand	7816	0.000	7.816 X	1	7.816

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198072

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Greenwood Forest Mtrc HQ's

Acct #: 35354401

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Date	12/31/2017
It #	35354401
one #	814/643-2340
Member #	4289

Pay by	01/25/2018	\$ 145.22
Pay after	01/25/2018	\$ 145.22

Enter payment amount \$ \_\_\_\_\_

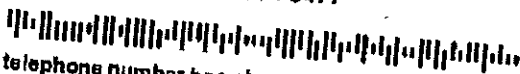
Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

02



Check here if your address or telephone number has changed.  
 Please put your new address on back.



40020002525000

DCNR  
 BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 BOX 69182  
 HARRISBURG PA 17106-9182



Transaction Receipt

# Merchant: Snedeker Energy, LLC

709 East Walnut Street  
Lewistown, PA 17044  
US

(717) 248-2665

### Order Information

#### Description:

Order Number:

P.O. Number:

Customer ID: 19376K

Invoice Number: 19376K

### Billing Information

LYNDA CASHNER  
181  
16652

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
Total: USD 583.92

### Payment Information

Date/Time: 12-May-2016 10:40:21 EDT  
Transaction ID: 8400373794  
Entry Method: Keyed  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 076891  
Payment Method: MasterCard XXXX5583

SAP Vendor: 214901 (Snedeker Energy)  
Invoice Date: 04/25/2016  
Inv/Ref No: Ticket # 81549  
Total Inv Amt: \$583.92

CERTIFIED ORIGINAL

1039400000 3828105001 2015 6332100

Posted \_\_\_\_\_ Cleared \_\_\_\_\_

Received-Correct-Approved \_\_\_\_\_  
Justification: Heating fuel delivered to Commonwealth owned bldg - GwdHQ's to maintain adequate working temperatures for FD5 staff (402.7 gals @ \$1.4500/gal)

## SNEDEKER ENERGY, LLC

709 EAST WALNUT ST.  
PO BOX 585  
LEWISTOWN, PA 17044

PHONE: 717-248-2665  
www.snedenergy.com

ACCOUNT #	TICKET #	TANK	PROD.	PRODUCT DESCRIPTION
19376K	81549	3	1	HEATING OIL

GREENWOOD FURNACE STATE PARK (817) 667-1500  
 END COMMONWEALTH OF PENNA  
 15795 GREENWOOD ROAD P: 1.799 D: 0  
 HUNTINGDON, PA 16652  
 \*\* PHONE ORDER \*\* 550 APRR 1.45  
 GREENWOOD MTRC HO'S  
 GREENWOOD FURNACE STATE PARK  
 15/95 GREENWOOD ROAD  
 HUNTINGDON PA 166520000

ZONE	FILL LOC.	TAX			
1B	NCA L:350 R:0	NON			
SIZE	DELIVER	KFA	HWG.	RO	DROP
1400	8215	1.19	0	8570	500

CERTIFIED METER DELIVERY

GALLONS  
 SALE # 19283 DATE 04/25/16 09:48:12  
 COUNT: START 0.0 END 402.7  
 NET DELIVERY 402.7 GALLONS  
 DISTILLATE 60.0°F  
 VOLUME CORRECTED TO

SEQ. NO.	GALLONS	1/10	AMT. DELIVERED	PRICE/GAL	1/10	DOLLARS	CENTS	SALES TAX	DOLLARS	CENTS	TOTAL PRICE INCL TAX
	402.7		1.45			583.92			583.92		583.92

pd 5-12-16  
via phone w/ mess 33

DRIVER	TRUCK	CHECK IF TANK NOT FULL	IN TANK AFTER DEL	DATE
JRF	26	<input type="checkbox"/>		4-25-16
REC'D PAYMENT \$		<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Check	REC'D DELIVERED X

LAST: 12/29/15 GALS: 1300  
22-APR-16 02:37 PM 66

Dyed Unmarked Heating Oil: Not for use in highway or on road, locomotive, or marine engines

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

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

PAGE NO.	INVOICE DATE
1	02/07/17
WAREHOUSE	INVOICE NO.
13	1061894



Ship Date: 02/07/17

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

SHIP TO: GREENWOOD FOREST MAINT HDQTRS  
 4876 RAS HOLLOW RD  
 HUNTINGDON CO  
 HUNTINGDON, PA 16652

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
LCASHNER@PA.	26631314		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN1993F0III					
XX 15PPM SULFUR DYED ULSD NON-ROAD OR TAX-					
XX EXEMPT USE ONLY					
07 DYED			259 GAL.		
#2 DYED 15PPM SULFUR DIESEL FUEL			259 GAL.	1.82810	473.48

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** 473.48

SAP Vendor: 149947(Glassmere Fuel)  
 Invoice Date: 02/07/2017  
 Inv/Ref No: Inv# 1061894  
 Total Inv Amt: \$473.48

CERTIFIED ORIGINAL

1039400000 3828105001 2016 6332100

Posted \_\_\_\_\_ Cleared \_\_\_\_\_

Received-Correct-Approved \_\_\_\_\_  
 Justification: Heating fuel delivered to Commonwealth owned bldg -  
 GwdHQ's to maintain adequate working temperatures for FD5 staff (259.0  
 gals @ \$1.8281/gal)

2-16-17  
 Pa via phone  
 W/MC 8426.  
 lme



**SNEDEKER ENERGY, LLC**

709 EAST WALNUT ST.  
PO BOX 585  
LEWISTOWN, PA 17044

PHONE: 717-248-2665  
www.snedenergy.com

ACCOUNT #	TICKET #	TANK	PROD.	PRODUCT DESCRIPTION
188955	1587	3	1	HEATING OIL

**B I L L T O**  
STONY POINT FOREST MAINTENANCE HQS (814) 643-2340  
181 ROTHROCK LANE  
HUNTINGDON, PA 16652 P:2.099 D:0  
\*\* PHONE ORDER \*\* FILL

**D E L I V E R T O**  
6754 DIAMOND VALLEY ROAD  
ALEXANDRIA PA  
LYNDA 814-643-2340

ZONE	FILL LOC.					TAX
B		WCA L:250 B:0				NON
SIZE	DELIVER	KFA	HWG.	RO	DROP	
600	1	5.00	0	676	415	

**I N S T R**

LAST: 2/06/13 GALS:429  
08-Dec-16 05:22 PM anges  
Dyed Unmarked Heating Oils: Not for use in highway or road,  
locomotive, or marine engines

CERTIFIED METER DELIVERY

SALE # 31468 DATE 12/13/16 08:34:35  
GALLONS 381.2  
COUNT: START 0-0 END  
NET DELIVERY  
VOLUME CORRECTED TO  
60.0°F

\* MULTIPLE DELIVERIES AT ONE SITE \*

SEQ. NO.	GALLONS AMT. DELIVERED	1/10 S	CENTS PRICE/GAL	DOLLARS SALES TAX	CENTS TOTAL PRICE INCL. TAX
	381.2				

381.2 X 2.05 = 778.146

DRIVER	TRUCK	CHECK IF TANK NOT FULL	IN TANK AFTER DEL.	DATE
		<input type="checkbox"/>		12-13-16
REC'D PAYMENT \$		<input type="checkbox"/> Cash	REC'D DELIVERED X	
		<input type="checkbox"/> Check		

SAP Vendor: 214901 (Snedeker Energy)  
Invoice Date: 12/13/2016 (delivery date)  
Inv/Ref No: Ticket # 1587  
Total Inv Amt: \$781.46

CERTIFIED ORIGINAL

1039400000 3828105001 2016 6332100

Posted \_\_\_\_\_ Cleared \_\_\_\_\_

Received-Correct-Approved \_\_\_\_\_  
Justification: Heating fuel delivered to Commonwealth owned bldg - SPHQ's  
to maintain adequate working temperatures for FD5 staff (381.2 gals @  
\$2.05/gal)

**SNEDEKER ENERGY, LLC**

709 EAST WALNUT ST.  
PO BOX 585  
LEWISTOWN, PA 17044

PHONE: 717-248-2665  
www.snedenergy.com

ACCOUNT #	TICKET #	TANK	PROD.	PRODUCT DESCRIPTION
208400	70746	1	1	HEATING OIL

TROUGH CREEK FOREST MAINT FACILITY (814) 234-2340  
181 ROTHROCK LA  
HUNTINGDON, PA 16852 P:1.699 D:0

\*\* PHONE ORDER \*\* CALL TO LET LINDA KNOW  
WHEN GOING 814.645.2340

1635B PARADISE ROAD JAMES CREEK PA

ZONE	FILL LOC.	TAX			
B	WCA L:500 B:0	NDH			
SIZE	DELIVER	KFA	HWG.	RO	DROP
550	1	0.00	0	1	450

INTO TROUGH CREEK PARK. TURN RIGHT AT  
THE "I" TANK IS AT THE FOREST MAINT FAC  
NOT THE PARK

LAST:--/--/-- GALS:0

04-Feb-16 07:47 AM PC

Dyed Unmarked Heating Oil: Not for use in highway or road,  
locomotive, or marine engines

CERTIFIED METER DELIVERY

SALE # 28729 DATE 02-16-16 GALLONS 383:21  
COUNT: START 0-0 END 1-9 GALLONS 471:9  
NET DELIVERY 71.9 GALLONS DISTILLATE  
VOLUME CORRECTED TO 50.076

MULTIPLE DELIVERIES AT ONE SITE \*

SEC. NO.	GALLONS AMT. DELIVERED	110 S	CENTS PER DOLLAR PRICE/GAL	DOLLARS SALES TAX	CENTS TOTAL PRICE INCL. TAX
	471.9 @ 1.35/gal				

\$637.07

DRIVER	TRUCK	CHECK #	IN TANK AFTER DEL	DATE
		IF NOT FULL		
REC'D PAYMENT \$		<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Check	REC'D DELIVERED X

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187

CURTISVILLE, PA 15032

www.glassmerefuel.com

(724) 224-0880 • (724) 265-4646

TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	02/07/17
WAREHOUSE	INVOICE NO.
13	1061892

Ship Date: 02/07/17



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

SHIP TO: DCNR BUREAU OF FORESTRY  
 WHIPPLE DAM  
 2981 WHIPPLE DAM RD  
 PETERSBURG, PA 16669

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
LCASHNER@PA	15120100		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTABLE LIQUID UN1993PGIII XX 15PPM SULFUR DYED ULSD NON-ROAD OR TAX- XX EXEMPT USE ONLY 07 DYED #2 DYED 15PPM SULFUR DIESEL FUEL			465 GAL 465 GAL	1.82810	850.07

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

850.07

SAP Vendor: 149947(Glassmere Fuel)  
 Invoice Date: 02/07/2017  
 Inv/Ref No: Inv# 1061892  
 Total Inv Amt: \$850.07

CERTIFIED ORIGINAL

1039400000 3828105001 2016 6332100

Posted \_\_\_\_\_ Cleared \_\_\_\_\_

Received-Correct-Approved \_\_\_\_\_  
 Justification: Heating fuel delivered to Commonwealth owned bldg - WDHO's to maintain adequate working temperatures for FD5 staff (465.0 gals @ \$1.8281/gal)

2-16-17  
 Pd via phone  
 w/mc 8426  
 lmc





Valley Rural Electric Cooperative, Inc.  
PO Box 477  
Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680  
Federal ID: 23-1179011 www.valleyrec.com

D C N R  
38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106-9182

1 15

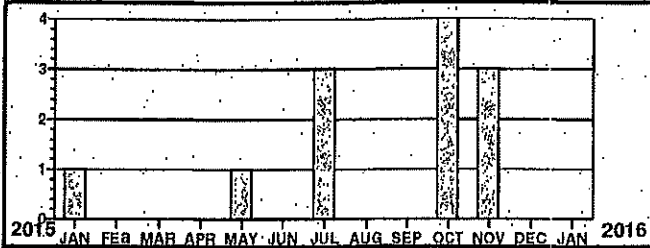


Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 11  
Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	2497	2497	= 0	X 1	0

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Meter #209005182

Pay by	02/20/2016	\$ 24.00
Pay after	02/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
PO BOX 477  
HUNTINGDON PA 16652-0477

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38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17108-9182

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40020001421670100000240000002400013120160

Little Flat Cabin

DCNR

01

Billing Date	Account #	Member #
01/31/2016	14216701	4289

Previous balance 24.00  
01/28/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION  
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

SAP Fund: 1039400000 Budget Period: 2015  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903727638  
Posted to Quicken: 2-9-16  
Service Dates: 12/27/15 - 01/27/16  
Little Flat Fire Tower Cabin  
Acct #: 14216701



# Valley Rural Electric Cooperative, Inc.

PO Box 477  
Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680  
Federal ID: 23-1179011 www.valleyrec.com

15420 1 AB 0.413  
D C N R  
36FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106-9182

4.15420  
C-42 P-60

D C N R

01

Billing Date	Account #	Member #
02/29/2016	14216701	4289

Previous balance 24.00  
 02/22/16 Payment - Thankyou -24.00  
 Balance at billing 0.00

### BASIC CHARGES

### DISTRIBUTION

Basic monthly charge 24.00

**TOTAL AMOUNT DUE \$24.00**

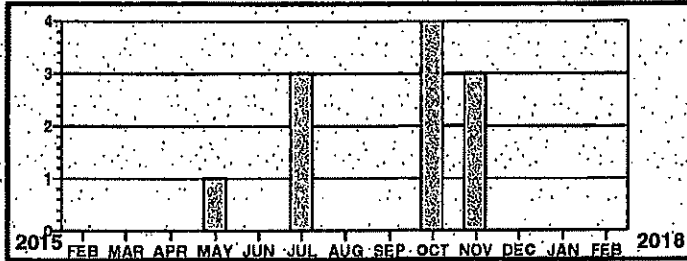


Service Description: 38 FRDIST05

### \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 11  
Average monthly use for the past 12 months: 1

Monthly kWh Use.



### \*\*\* Meter Reading Information \*\*\* From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2497	2497	0	X 1	0

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903748465

Posted to Quicken: 03-10-16

Service Dates: 01/27/16 - 02/25/16

Little Flat Fire Tower Cabin

Acct #: 14216701

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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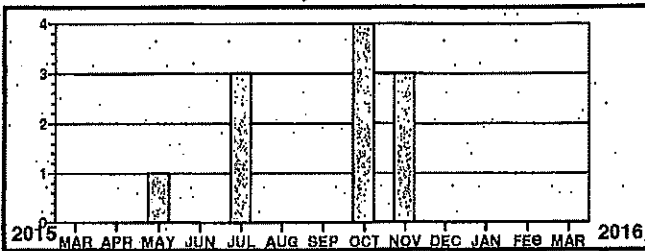
D.C.N.R.  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 11  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2497	2497	= 0	X 1	0

DCNR 01

Billing Date	Account #	Member #
03/31/2016	14216701	4289

Previous balance 24.00  
 03/23/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**DISTRIBUTION**

Basic monthly charge 24.00

**TOTAL AMOUNT DUE \$24.00**

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903773028  
 Posted to Quicken: 04-13-16  
 Service Dates: 02/25/16 - 03/27/16  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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400200014216701000002400000002400033120166

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Meter #209005162



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O C N R

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Billing Date	Account #	Member #
04/30/2016	14216701	4288

Previous balance 24.00  
 04/25/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1 kWh @ \$0.04870 0.05  
 Generation ownership 1 kWh @ \$0.01930 0.02

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1 kWh @ \$0.03150 0.03

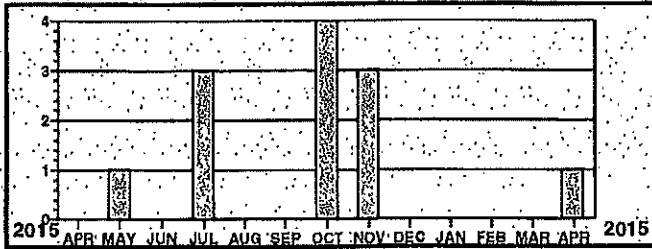
**TOTAL AMOUNT DUE \$24.10**

Service Description: 38 FROIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly usage for the past 12 months: 12  
 Average monthly usage for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	2498	2497	= 1	X 1	1

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903792613

Posted to Quicken: 5-17-16

Service Dates: 03/27/16 - 04/27/16

Little Flat Fire Tower Cabin

Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016
Account #	14216701
Member #	4289
Telephone #	814/643-2340

Pay by	05/20/2016	\$ 24.10
Pay after	05/20/2016	\$ 24.10

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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400200014216701000002410000002410043020164





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 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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D C N R .01

Billing Date	Account #	Member #
05/31/2016	14216701	4289

Previous balance 24.10  
 05/25/16 Payment - Thank you -24.10

Balance at billing 0.00

**BASIC CHARGES**

**DISTRIBUTION**

Basic monthly charge 24.00

**TOTAL AMOUNT DUE \$24.00**

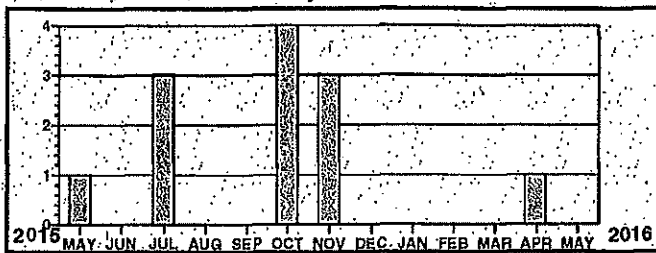
\*\*\*\*\*  
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

Service Description: 36 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 11  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2015 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2496	2496	0 X 1		0

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 190381191

Posted to Quicken: 06-09-16

Service Dates: 04/27/16 - 05/26/16

Little Flat Fire Tower Cabin

Acct #: 14216701

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2016	\$ 24.00
Pay after	06/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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400200014216701000002400000002400053120161



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 LOCATION CODE: 38FRDIST05  
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D C N R

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Billing Date	Account #	Member #
06/30/2016	14216701	4289

Previous balance 24.00  
 06/22/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

DISTRIBUTION  
 Basic monthly charge 24.00

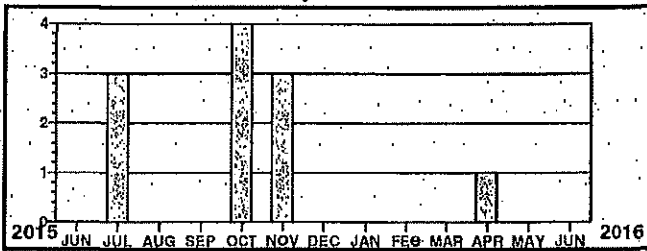
**TOTAL AMOUNT DUE \$24.00**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 11  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 05/26/2016 to 06/27/2016

Relc	Pres	Prev	Differ	Mull	kWh Used
SCM	2498	2488	= 0 X 1		0

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903831234

Posted to Quicken: 07-11-16

Service Dates: 05/26/16 - 06/27/16

Little Flat Fire Tower Cabin

Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment.

Billing Date	06/30/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2016	\$ 24.00
Pay after	07/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
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Meter #209005182



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%DISTRICT FORESTER  
LOCATION CODE: 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106-9182

OCNR

01

Billing Date	Account #	Member #
07/31/2016	14216701	4289

Previous balance 24.00  
07/25/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1 kWh @ \$0.04870 0.05  
Generation ownership 1 kWh @ \$0.01930 0.02

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 1 kWh @ \$0.03150 0.03

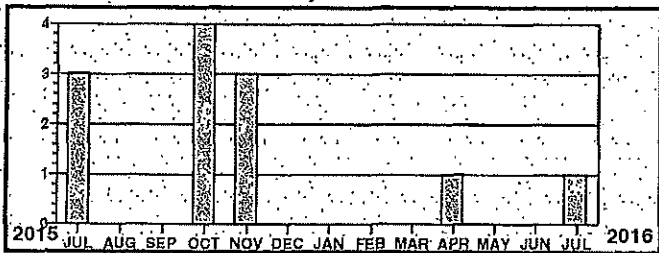
**TOTAL AMOUNT DUE \$24.10**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9  
Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 06/27/2016 to 07/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	2499	2498	= 1	X 1	1

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*Mark C Potter*  
Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903850166  
Posted to Quicken: 08-05-16  
Service Dates: 06/27/16 - 07/27/16  
Little Flat Fire Tower Cabin  
Acct #: 14216701

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2016	\$ 24.10
Pay after	08/20/2016	\$ 24.10

Enter payment amount \$ 24.10

Your payment may be electronically processed.

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HUNTINGDON PA 16652-0477

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LOCATION CODE: 38FRDIST05  
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LOCATION CODE: 38FRDIST05  
PO BOX 69182  
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D C N R

01

Billing Date	Account #	Member #
08/31/2016	14216701	4289

Previous balance 24.10  
08/18/16 Payment - Thank you -24.10

Balance at billing 0.00

**BASIC CHARGES.**

DISTRIBUTION  
Basic monthly charge 24.00

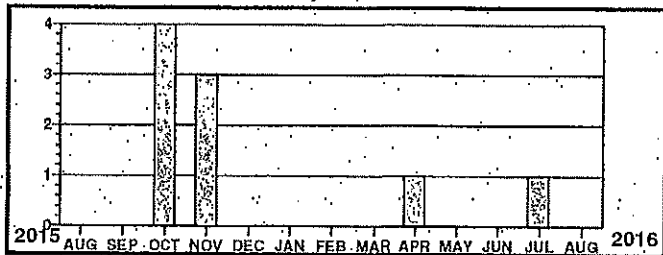
**TOTAL AMOUNT DUE \$24.00**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9  
Average monthly use for the past 12 months: 1

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903872012

Posted to Quicken: 09-07-16

Service Dates: 07/27/16 - 08/27/16

Little Flat Fire Tower Cabin

Acct #: 14216701

\*\*\* Meter Reading Information \*\*\*

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2499	2499	= 0 X 1		0

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2016	\$ 24.00
Pay after	09/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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LOCATION CODE: 38FRDIST05  
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400200014216701000002400000002400083120164





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 To pay by phone, please call 866/999-4591

D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
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D C N R

01

Billing Date	Account #	Member #
09/30/2016	14216701	4289

Previous balance 24.00  
 09/19/16 Payment - Thank you 24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 6 kWh @ \$0.04870 0.29  
 Generation ownership 6 kWh @ \$0.01930 0.12

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 8 kWh @ \$0.03150 0.19

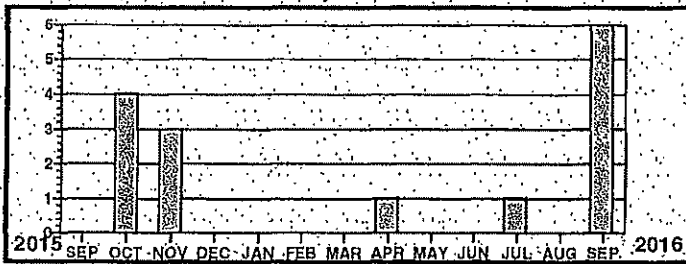
**TOTAL AMOUNT DUE \$24.60**

Service Description: 38 FRDIST05

\*\*\*\*\*Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 15  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2505	2499	= 6	X 1	6

SAP Fund: 103940000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903893917  
 Posted to Quicken: 10-12-16  
 Service Dates: 08/27/16 - 09/27/16  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016
Account #	14216701
Member #	4289
Telephone #	814/643-2340

Pay by	10/20/2016	\$ 24.60
Pay after	10/20/2016	\$ 24.60

Enter payment amount \$ 24.60

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
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 LOCATION CODE: 38FRDIST05  
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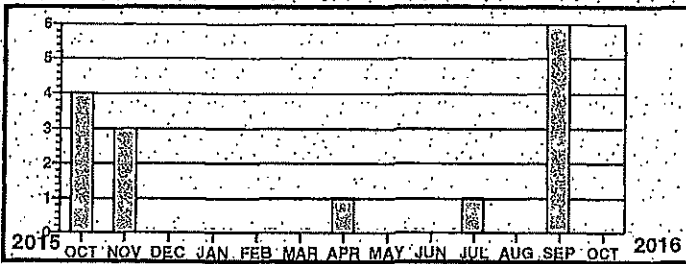
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 To pay by phone, please call 866/999-4591

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 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 11  
 Average monthly use for the past 12 months: 1  
 Monthly kWh Use



\*\*\* Meter Reading Information\*\*\*  
 From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2505	2505	0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2016	\$ 24.00
Pay after	11/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
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 LOCATION CODE: 38FRDIST05  
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 Please put your new address on back.

Billing Date	Account #	Member #
10/31/2016	14216701	4289

Previous balance	24.60
10/24/16 Payment - Thank you	-24.60
Balance at billing	0.00
<b>BASIC CHARGES</b>	
<b>DISTRIBUTION</b>	
Basic monthly charge	24.00
<b>TOTAL AMOUNT DUE</b>	<b>\$24.00</b>

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903915144  
 Posted to Quicken: 11-09-2016  
 Service Dates: 09/27/16 - 10/27/16  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager



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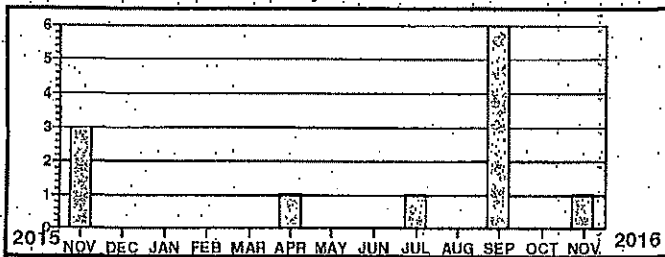
D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2506	2505	= 1 X	1	1

D C N R 01

Billing Date	Account #	Member #
11/30/2016	14216701	4289

Previous balance 24.00  
 11/29/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1 kWh @ \$0.04870 0.05  
 Generation ownership 1 kWh @ \$0.01930 0.02

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1 kWh @ \$0.03150 0.03

**TOTAL AMOUNT DUE \$24.10**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903934850

Posted to Quicken: 12-08-16

Service Dates: 10/27/16 - 11/27/16

Little Flat Fire Tower Cabin

Acct #: 14216701

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2016	\$ 24.10
Pay after	12/20/2016	\$ 24.10

Enter payment amount \$ 24.10

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
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 LOCATION CODE: 38FRDIST05  
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Billing Date	Account #	Member #
12/31/2016	14216701	4289

Previous balance 24.10  
12/21/16 Payment - Thank you -24.10

Balance at billing 0.00

**BASIC CHARGES**

**DISTRIBUTION**

Basic monthly charge 24.00

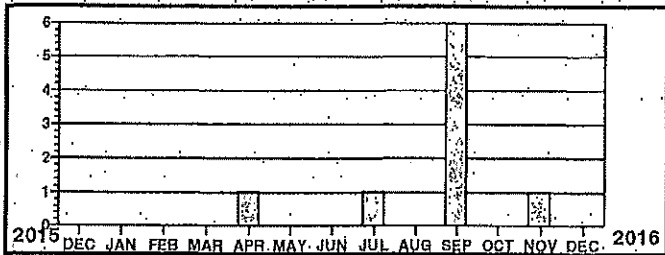
**TOTAL AMOUNT DUE \$24.00**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9  
Average monthly use for the past 12 months: 1

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903957381

Posted to Quicken: 01-11-17

Service Dates: 11/27/16 - 12/27/16

Little Flat Fire Tower Cabin

Acct #: 14216701

\*\*\* Meter Reading Information \*\*\*  
From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2508	2506	= 0	X 1	0

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2017	\$ 24.00
Pay after	01/20/2017	\$ 24.00

Enter payment amount \$ 24.00

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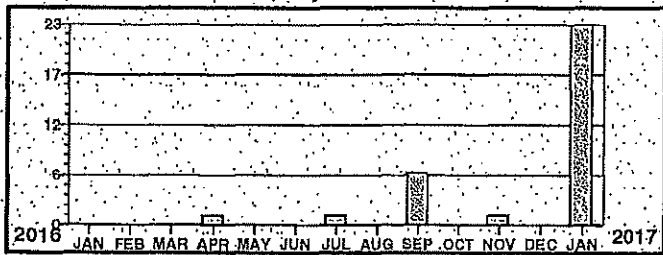
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Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **32**  
 Average monthly use for the past 12 months: **3**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2529	2508	23	X 1	23

D C N R 01

Billing Date	Account #	Member #
01/31/2017	14216701	4289

Previous balance 24.00  
 01/25/17 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 23 kWh @ \$0.04870 1.12  
 Generation ownership 23 kWh @ \$0.01930 0.44

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 23 kWh @ \$0.09150 0.72

**TOTAL AMOUNT DUE \$26.28**

SAP Fund: 103940000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903983903

Posted to Quicken: 02-15-17

Service Dates: 12/27/16 - 01/27/17

Little Flat Fire Tower Cabin

Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	01/31/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2017	\$ 26.28
Pay after	02/20/2017	\$ 26.28

Enter payment amount \$ 26.28

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/28/2017	14216701	4289

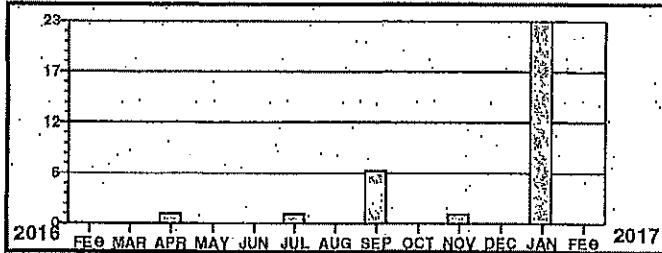
Previous balance	26.28
02/27/17 Payment - Thank you	-26.28
Balance at billing	0.00
<b>BASIC CHARGES</b>	
<b>DISTRIBUTION</b>	
Basic monthly charge	24.00
<b>TOTAL AMOUNT DUE</b>	<b>\$24.00</b>

Service Description: 38 FROIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 32  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903998397  
 Posted to Quicken: 03-09-17  
 Service Dates: 01/27/17 - 02/27/17  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2529	- 2529	= 0	X 1	0

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 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	02/28/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2017	\$ 24.00
Pay after	03/20/2017	\$ 24.00

Enter payment amount \$ 24.00

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Billing Date	Account #	Member #
03/31/2017	14216701	4289

Previous balance 24.00  
 03/22/17 Payment - Thank you -24.00  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold: 1 kWh @ \$0.04870 0.05  
 Generation ownership: 1 kWh @ \$0.01930 0.02

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered: 1 kWh @ \$0.03150 0.03

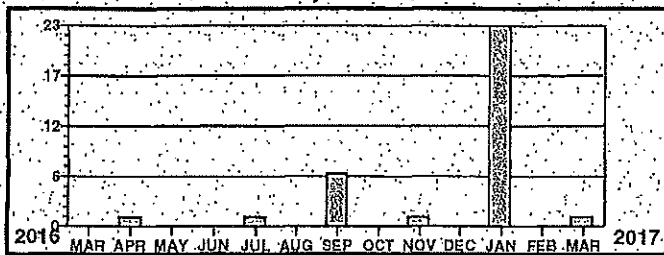
**TOTAL AMOUNT DUE \$24.10**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 33  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2530	2529	= 1	X 1	1

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904020008  
 Posted to Quicken: 04-12-17  
 Service Dates: 02/27/17 - 03/27/17  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017
Account #	14216701
Member #	4289
Telephone #	814/643-2340

Pay by	04/20/2017	\$ 24.10
Pay after	04/20/2017	\$ 24.10

Enter payment amount \$ 24.10

Your payment may be electronically processed.

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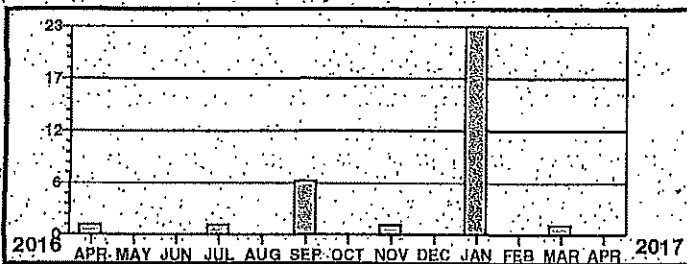
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Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 32  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2530	2530	0	X 1	0

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14216701	4289

Previous balance 24.10  
 04/24/17 Payment - Thank you -24.10

Balance at billing 0.00

**BASIC CHARGES**

**DISTRIBUTION**  
 Basic monthly charge 24.00

**TOTAL AMOUNT DUE \$24.00**

\*\*\*\*\*  
 \$2598.23 in capital credits has been allocated to your membership for the year 2016.  
 \*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904039176  
 Posted to Quicken: 05-10-17  
 Service Dates: 03/27/17 - 04/27/17  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2017	\$ 24.00
Pay after	05/20/2017	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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LOCATION CODE: 38FRDIST05  
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D C N R

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Billing Date	Account #	Member #
05/31/2017	14216701	4289

Previous balance 24.00  
05/22/17 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 6 kWh @ \$0.04870 0.29  
Generation ownership 6 kWh @ \$0.01930 0.12

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 6 kWh @ \$0.03150 0.19

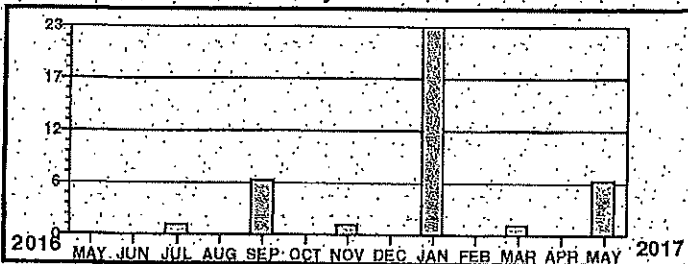
**TOTAL AMOUNT DUE \$24.60**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 38  
Average monthly use for the past 12 months: 3

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904057738

Posted to Quicken: 06-07-17

Service Dates: 04/27/17 - 05/27/17

Little Flat Fire Tower Cabin

Acct #: 14216701

\*\*\* Meter Reading Information \*\*\*

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	2536	2530	6 X 1		6

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Mark G. Poffen, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2017	\$ 24.60
Pay after	06/20/2017	\$ 24.60

Enter payment amount \$ 24.60

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	14216701	4289

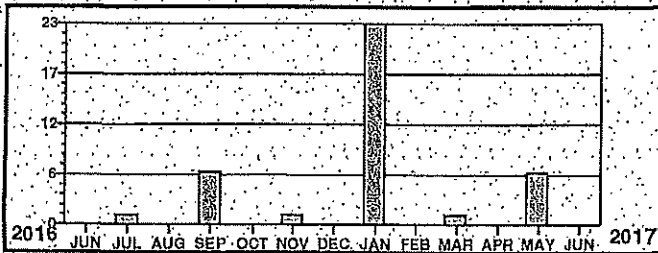
Previous balance	24.60
06/19/17 Payment - Thank you	-24.60
Balance at billing	0.00
<b>BASIC CHARGES</b>	
<b>DISTRIBUTION</b>	
Basic monthly charge	24.00
<b>TOTAL AMOUNT DUE</b>	<b>\$24.00</b>

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 38  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904076148

Posted to Quicken: 7-10-17

Service Dates: 05/27/17 - 06/27/17

Little Flat Fire Tower Cabin

Acct #: 14216701

\*\*\* Meter Reading Information \*\*\*  
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2536	2536	0	X 1	0

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment.

Billing Date	06/30/2017
Account #	14216701
Member #	4289
Telephone #	814/643-2340

Pay by	07/20/2017	\$ 24.00
Pay after	07/20/2017	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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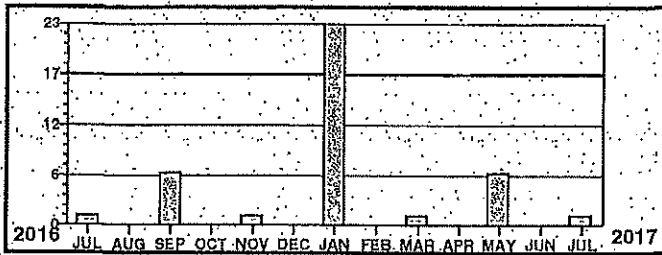
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 LOCATION CODE: 38FRDIST05  
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Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 38  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2537	2536	= 1 X 1	1	1

D C N R 01

Billing Date	Account #	Member #
07/31/2017	14216701	4289

Previous balance 24.00  
 07/24/17 Payment - Thank you 24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05  
 Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00  
 Energy delivered 1 kWh @ \$0.03150 0.03

TOTAL AMOUNT DUE \$24.10

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904098063  
 Posted to Quicken:  
 Service Dates: 06/27/17 - 07/27/17  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2017	\$ 24.10
Pay after	08/20/2017	\$ 24.10

Enter payment amount \$ 24.10

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2017	14216701	4289

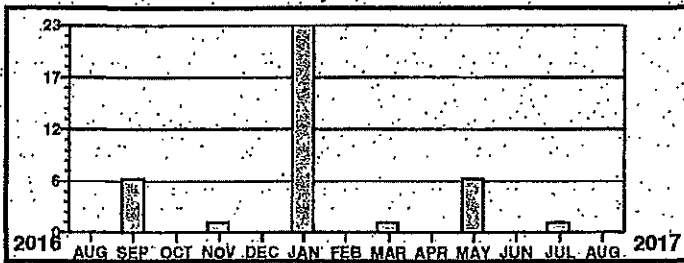
Previous balance	24.10
08/21/17 Payment - Thank you	-24.10
Balance at billing	0.00
<b>BASIC CHARGES</b>	
<b>DISTRIBUTION</b>	
Basic monthly charge	24.00
<b>TOTAL AMOUNT DUE</b>	<b>\$24.00</b>

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 38  
Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2537	2537	= 0	X 1	0

SAP Fund: 1039400000 Budget Period: 2017  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1904124299  
Posted to Quicken: 9-15-17  
Service Dates: 07/27/17 - 08/27/17  
Little Flat Fire Tower Cabin  
Acct #: 14216701

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2017	\$ 24.00
Pay after	09/20/2017	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14216701	4289

Previous balance 24.00  
 09/27/17 Payment - Thank you -24.00  
 Balance at billing 0.00

**BASIC CHARGES**

DISTRIBUTION  
 Basic monthly charge 24.00

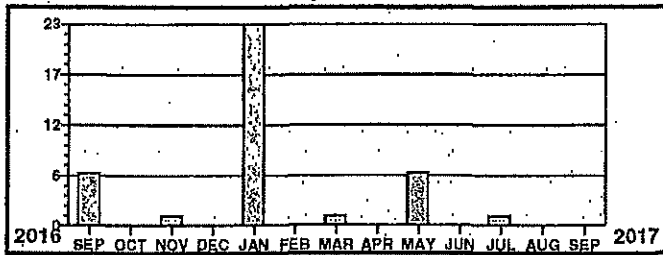
**TOTAL AMOUNT DUE** \$24.00

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 32  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information\*\*\*  
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2537	2537	= 0 X 1	0	0

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 10-25-17  
 Posted to Quicken: 10-16-17  
 Service Dates: 08/27/17 - 09/27/17  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2017	\$ 24.00
Pay after	10/20/2017	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

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 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17108-9182

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 Federal ID: 23-1179011 www.valleyrec.com  
 To pay by phone, please call 866/999-4591

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D C N R 01

Billing Date	Account #	Member #
10/31/2017	14216701	4289

Previous balance 24.00  
 10/16/17 Payment - Thank you -24.00  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1 kWh @ \$0.04870 0.05  
 Generation ownership 1 kWh @ \$0.01930 0.02

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1 kWh @ \$0.03150 0.03

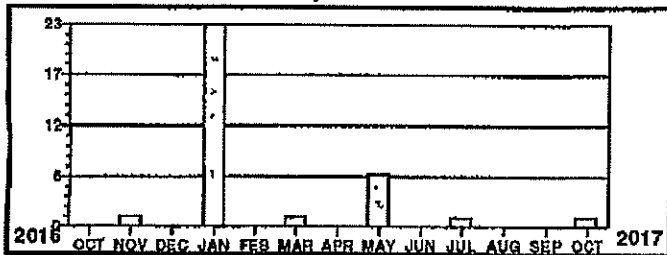
**TOTAL AMOUNT DUE \$24.10**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 33  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2598	2537	= 1 X 1	1	1

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-6-17  
 Posted to Quicken: 11-16-17  
 Service Dates: 09/27/17 - 10/27/17  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2017	\$ 24.10
Pay after	11/20/2017	\$ 24.10

Enter payment amount \$ 24.10

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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D C N R 01

Billing Date	Account #	Member #
11/30/2017	14216701	4289

Previous balance 24.10  
 11/16/17 Payment - Thank you -24.10

Balance at billing 0.00

**BASIC CHARGES**

DISTRIBUTION  
 Basic monthly charge 24.00

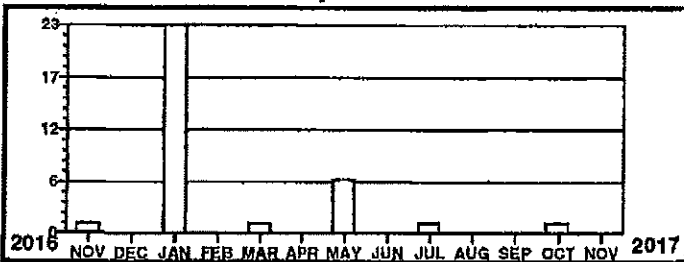
**TOTAL AMOUNT DUE** \$24.00

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 32  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2538	2538	= 0	X 1	0

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-07-17  
 Posted to Quicken: 12-05-17  
 Service Dates: 10/27/17 - 11/27/17  
 Little Flat Fire Tower Cabin  
 Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2017	\$ 24.00
Pay after	12/20/2017	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
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 Federal ID: 23-1179011 www.valleyrec.com  
 To pay by phone, please call 866/999-4591

DCNR  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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DCNR

01

Billing Date	Account #	Member #
12/31/2017	14216701	4289

Previous balance 24.00  
 12/05/17 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**DISTRIBUTION**

Basic monthly charge 24.00

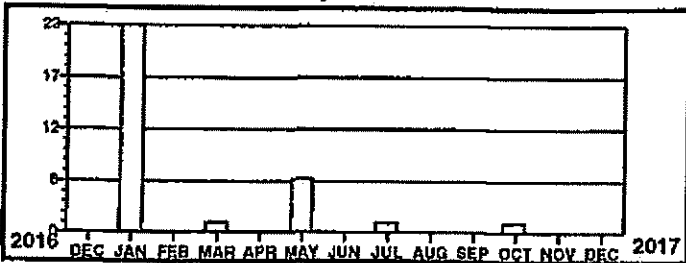
**TOTAL AMOUNT DUE \$24.00**

Service Description: 38 FRDIST05

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 32  
 Average monthly use for the past 12 months: 3

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2538	2538	= 0	X 1	0

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198086

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Little Flat Cabin

Acct #: 14216701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14216701	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2018	\$ 24.00
Pay after	01/20/2018	\$ 24.00

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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 PO BOX 477  
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DCNR  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
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*Pine Hill Restroom*  
 DCNR 01

Billing Date	Account #	Member #
01/31/2016	14360501	4289

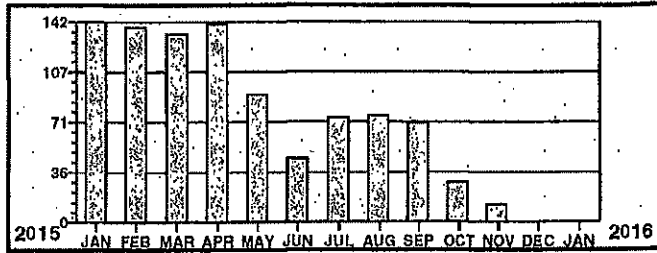
Previous balance 24.00  
 01/26/16 Payment - Thank you -24.00  
 Balance at billing 0.00  
**BASIC CHARGES**  
**DISTRIBUTION**  
 Basic monthly charge 24.00  
**TOTAL AMOUNT DUE 24.00**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 805  
 Average monthly use for the past 12 months: 67

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	6025	6025	0	X 1	0

SAP Fund: 2939200000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903727588  
 Posted to Quicken: 2-9-16  
 Service Dates: 12/27/15 - 01/27/16  
 Pine Hill Restroom  
 Acct #: 14360501

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2016	\$ 24.00
Pay after	02/20/2016	\$ 24.00

Enter payment amount \$ 24.00

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Billing Date:	Account #	Member #
02/29/2016	14360501	4289

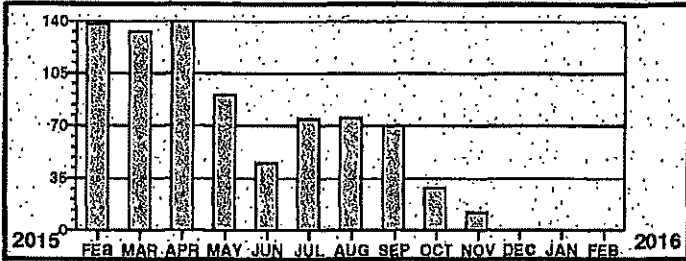
Previous balance 24.00  
 02/22/16 Payment - Thank you -24.00  
 Balance at billing 0.00  
**BASIC CHARGES**  
**DISTRIBUTION**  
 Basic monthly charge 24.00  
**TOTAL AMOUNT DUE \$24.00**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 667  
 Average monthly use for the past 12 months: 56

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903748500  
 Posted to Quicken: 03-10-16  
 Service Dates: 01/27/16 - 02/25/16  
 Pine Hill Restroom  
 Acct #: 14360501

\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6025	6025	0	X 1	0

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	14360501	4289

Previous balance 24.00  
 03/23/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

DISTRIBUTION  
 Basic monthly charge 24.00

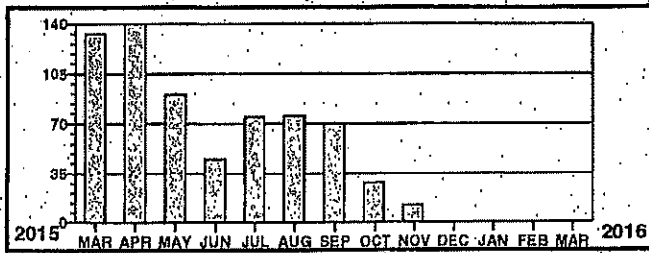
**TOTAL AMOUNT DUE \$24.00**

Service Description: PINE HILL REST RDDM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 534  
 Average monthly use for the past 12 months: 45

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 02/25/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	6025	8025	= 0 X 1		0

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903773058  
 Posted to Quicken: 04-13-16  
 Service Dates: 02/25/16 - 03/27/16  
 Pine Hill Restroom  
 Acct #: 14360501

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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 LOCATION CODE: 36FRDIST05  
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D C N R

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Billing Date	Account #	Member #
04/30/2016	14360501	4289

Previous balance 24.00  
 04/25/16 Payment - Thank you -24.00  
 Balance et billing 0.00

**BASIC CHARGES**

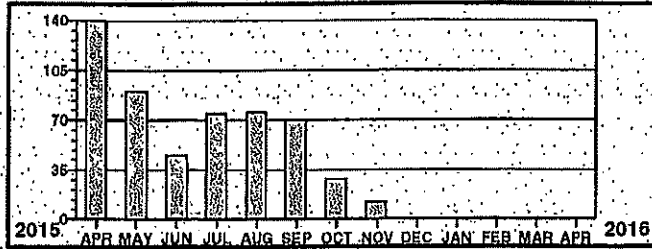
DISTRIBUTION  
 Basic monthly charge 24.00  
**TOTAL AMOUNT DUE \$24.00**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 394  
 Average monthly use for the past 12 months: 33

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6025	6025	0	X 1	0

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903792626  
 Posted to Quicken: 5-17-16  
 Service Dates: 03/27/16 - 04/27/16  
 Pine Hill Restroom  
 Acct #: 14360501

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*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2016	\$ 24.00
Pay after	05/20/2016	\$ 24.00

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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D C N R

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Billing Date	Account #	Member #
05/31/2016	14360501	4289

Previous balance 24.00  
 05/25/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

DISTRIBUTION  
 Basic monthly charge 24.00

**TOTAL AMOUNT DUE \$24.00**

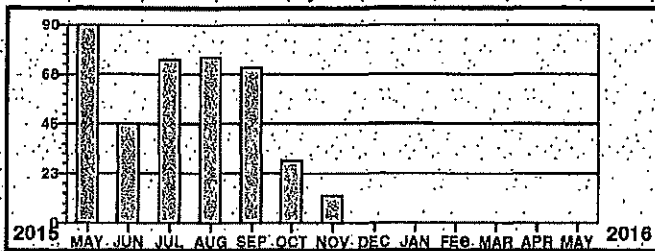
\*\*\*\*\*  
 \$3421.43 In capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 304  
 Average monthly use for the past 12 months: 25

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6025	5025	= 0 X 1		0

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903811203  
 Posted to Quicken: 06-09-16  
 Service Dates: 04/27/16 - 05/26/16  
 Pine Hill Restroom  
 Acct #: 14360501

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2016	\$ 24.00
Pay after	06/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
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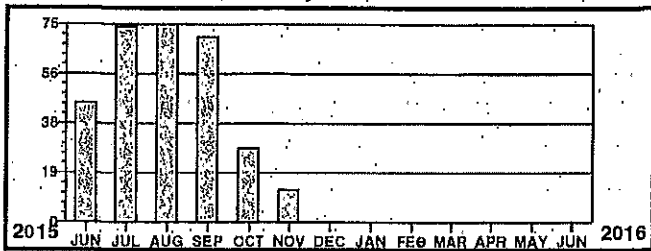
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 Federal ID: 23-1179011 www.valleyrec.com  
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 LOCATION CODE: 38FRDIST05  
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Service Description: PINE HILL REST ROOM  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 259  
 Average monthly use for the past 12 months: 22

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6025	6025	= 0	X 1	0

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2016	\$ 24.00
Pay after	07/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
07/31/2016	14360501	4289

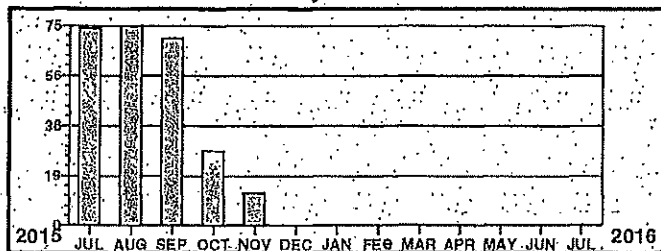
Previous balance 24.00  
 07/25/16 Payment - Thank you -24.00  
 Balance at billing 0.00  
**BASIC CHARGES**  
**DISTRIBUTION**  
 Basic monthly charge 24.00  
**TOTAL AMOUNT DUE \$24.00**

Service Description: PINE HILL REST RD OM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 185  
 Average monthly use for the past 12 months: 15

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6025	6025	0 X	1	0

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 Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903 850172  
 Posted to Quicken: 08-05-16  
 Service Dates: 06/27/16 - 07/27/16  
 Pine Hill Restroom  
 Acct #: 14360501

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2016	\$ 24.00
Pay after	08/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
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Billing Date	Account #	Member #
08/31/2016	14360501	4289

Previous balance 24.00  
08/18/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

DISTRIBUTION  
Basic monthly charge 24.00

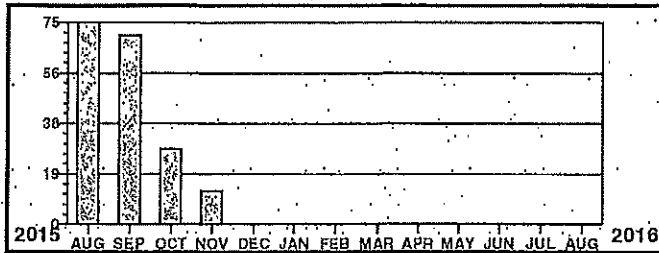
TOTAL AMOUNT DUE \$24.00

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 110  
Average monthly use for the past 12 months: 9

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903872008  
Posted to Quicken: 09-07-16  
Service Dates: 07/27/16 - 08/27/16  
Pine Hill Restroom  
Acct #: 14360501

\*\*\* Meter Reading Information \*\*\*  
From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6025	6025	= 0	X 1	0

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	08/31/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2016	\$ 24.00
Pay after	09/20/2016	\$ 24.00

Enter payment amount \$ 24.00

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Billing Date	Account #	Member #
09/30/2016	14360501	4289

Previous balance 24.00  
09/19/16 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 2 KWH @ \$0.04870 0.10  
Generation ownership 2 kWh @ \$0.01930 0.04

**DISTRIBUTION:**

Basic monthly charge 24.00  
Energy delivered 2 kWh @ \$0.03150 0.06

**TOTAL AMOUNT DUE**

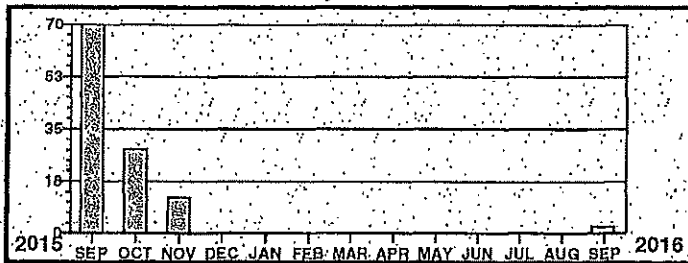
**\$24.20**

Service Description: PINE HILL REST ROOM

**\*\*\*\*\* Electric Use Profile\*\*\*\*\***

Total yearly use for the past 12 months: 42  
Average monthly use for the past 12 months: 4

Monthly kWh Use



**\*\*\* Meter Reading Information\*\*\*  
From 08/27/2016 to 09/27/2016**

Rate	Pres	Prev	Differ.	Mult.	kWh Used
SCM	6027	6025	= 2	X 1	2

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*Mark C. Potter*  
Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2016	\$	24.20
Pay after	10/20/2016	\$	24.20

Enter payment amount \$ 24.20

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Billing Date	Account #	Member #
10/31/2016	14360501	4289

Previous balance 24.20  
 10/24/16 Payment - Thank you -24.20

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
 Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 3 kWh @ \$0.03150 0.09

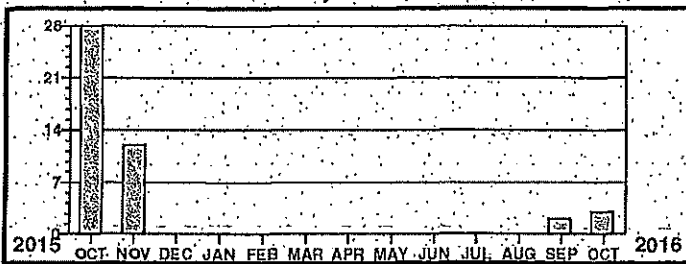
**TOTAL AMOUNT DUE \$24.30**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 17  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6030	6027	= 3	X 1	3

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	10/31/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2016	\$ 24.30
Pay after	11/20/2016	\$ 24.30

Enter payment amount \$ 24.30

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Billing Date	Account #	Member #
11/30/2016	14360501	4289

Previous balance 24.30  
 11/23/16 Payment - Thank you -24.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
 Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 3 kWh @ \$0.03150 0.09

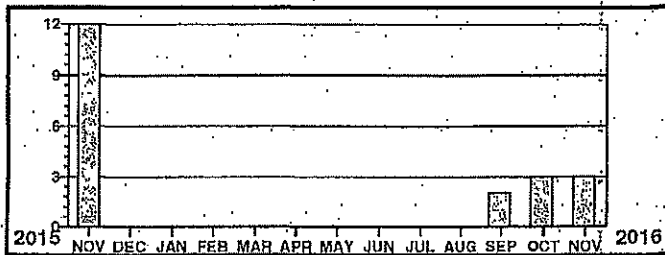
**TOTAL AMOUNT DUE \$24.30**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 8  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



SAP Fund: 103940000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903934 886  
 Posted to Quicken: 12-08-16  
 Service Dates: 10/27/16 - 11/27/16  
 Pine Hill Restroom  
 Acct #: 14360501

\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6033	6030	= 3 X	1	3

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 Mark C Potter, Forest District Manager

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Billing Date	11/30/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2016	\$ 24.30
Pay after	12/20/2016	\$ 24.30

Enter payment amount \$ 24.30

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Billing Date	Account #	Member #
12/31/2016	14360501	4289

Previous balance 24.30  
 12/21/16 Payment - Thank you -24.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
 Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 3 kWh @ \$0.03150 0.09

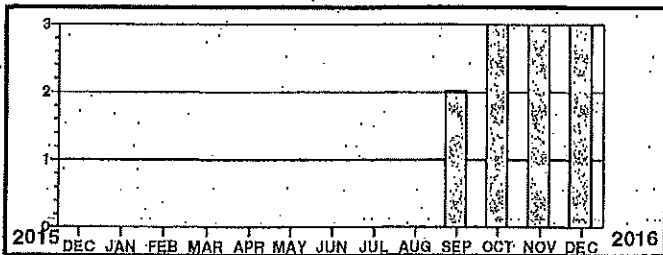
**TOTAL AMOUNT DUE \$24.30**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 11  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903957352  
 Posted to Quicken: 01-11-17  
 Service Dates: 11/27/16 - 12/27/16  
 Pine Hill Restroom  
 Acct #: 14360501

\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6036	6033	= 3	X 1	3

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 Mark C Potter, Forest District Manager

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Billing Date	12/31/2016		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2017	\$ 24.30
Pay after	01/20/2017	\$ 24.30

Enter payment amount \$ 24.30

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Billing Date	Account #	Member #
01/31/2017	14360501	4289

Previous balance 24.30  
 01/23/17 Payment - Thank you -24.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
 Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 3 kWh @ \$0.03150 0.09

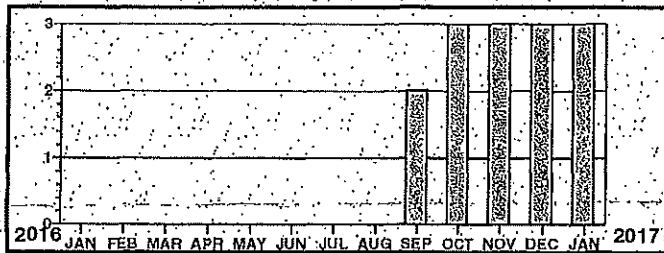
**TOTAL AMOUNT DUE \$24.30**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 14  
 Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6039	6036	3 X 1		3

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903983913

Posted to Quicken: 02-15-17

Service Dates: 12/27/16 - 01/27/17

Pine Hill Restroom

Acct #: 14360501

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	01/31/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2017	\$ 24.30
Pay after	02/20/2017	\$ 24.30

Enter payment amount \$ 24.30

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Billing Date	Account #	Member #
02/28/2017	14360501	4289

Previous balance 24.30  
02/27/17 Payment - Thank you -24.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 3 kWh @ \$0.03150 0.09

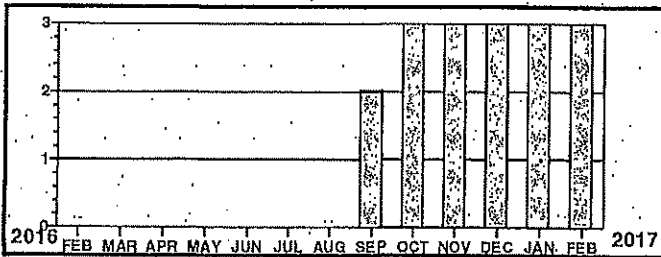
**TOTAL AMOUNT DUE \$24.30**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 17  
Average monthly use for the past 12 months: 1

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6042	6039	= 3	X 1	3

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903998025

Posted to Quicken: 03-09-17

Service Dates: 01/27/17- 02/27/17

Pine Hill Restroom

Acct #: 14360501

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*Mark C Potter*  
Mark C Potter, Forest District Manager

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2017	\$ 24.30
Pay after	03/20/2017	\$ 24.30

Enter payment amount \$ 24.30

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Billing Date	Account #	Member #
03/31/2017	14360501	4289

Previous balance 24.30  
03/20/17 Payment - Thank you -24.30

Balance et billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 3 kWh @ \$0.03150 0.09

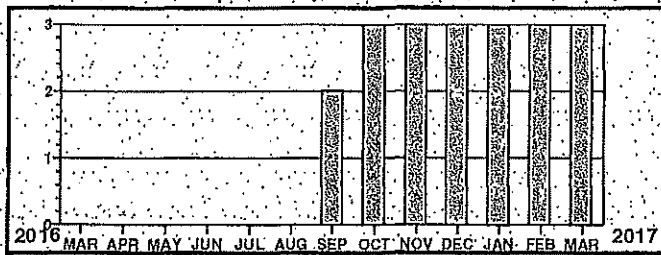
**TOTAL AMOUNT DUE \$24.30**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 20  
Average monthly use for the past 12 months: 2

Monthly kWh Use



\*\*\* Meter Reading Information\*\*\*

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6045	6042	= 3 X 1	3	3

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 19040199 20003

Posted to Quicken: 04-12-17

Service Dates: 02/27/17- 03/27/17

Pine Hill Restroom

Acct #: 14360501

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2017	\$ 24.30
Pay after	04/20/2017	\$ 24.30

Enter payment amount \$ 24.30

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2017	14360501	4289

Previous balance 24.30  
 04/24/17 Payment - Thank you -24.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
 Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 3 kWh @ \$0.03150 0.09

**TOTAL AMOUNT DUE. 24.30**

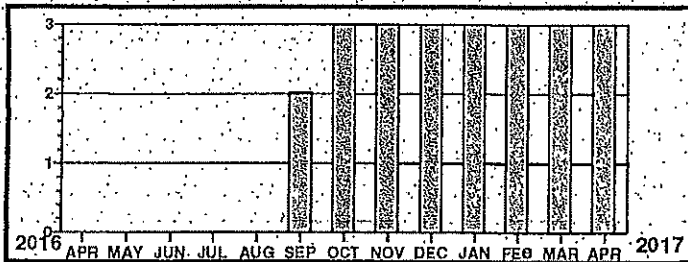
\*\*\*\*\*  
 \$2598.23 in capital credits has been allocated to your membership for the year 2016.  
 \*\*\*\*\*

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 23  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6048	6045	= 3	X 1	3

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904039220  
 Posted to Quicken: 05-10-17  
 Service Dates: 03/27/17- 04/27/17  
 Pine Hill Restroom  
 Acct #: 14360501

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2017	\$ 24.30
Pay after	05/20/2017	\$ 24.30

Enter payment amount \$ 24.30

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	14360501	4289

Previous balance 24.30  
 05/22/17 Payment - Thank you -24.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 2 kWh @ \$0.04870 0.10  
 Generation ownership 2 kWh @ \$0.01930 0.04

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 2 kWh @ \$0.03150 0.06

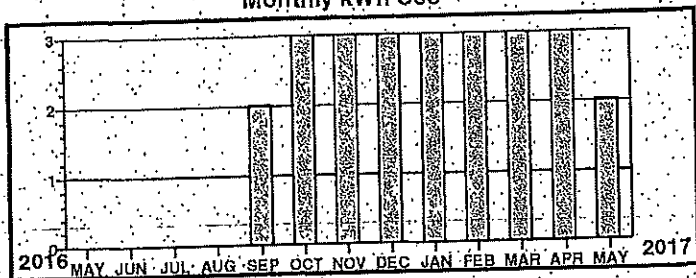
**TOTAL AMOUNT DUE \$24.20**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 25  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904057748

Posted to Quicken: 06-07-17

Service Dates: 04/27/17- 05/27/17

Pine Hill Restroom

Acct #: 14360501

\*\*\* Meter Reading Information \*\*\*

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6050	6048	2	X 1	2

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2017	\$ 24.20
Pay after	06/20/2017	\$ 24.20

Enter payment amount \$ 24.20

Your payment may be electronically processed.

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 PO BOX 477  
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 LOCATION CODE: 38FRDIST05  
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Billing Date	Account #	Member #
06/30/2017	14360501	4289

Previous balance 24.20  
 06/19/17 Payment - Thank you -24.20

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 3 kWh @ \$0.04870 0.15  
 Generation ownership 3 kWh @ \$0.01930 0.06

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 3 kWh @ \$0.03150 0.09

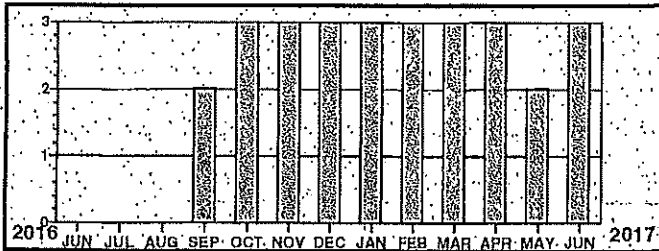
**TOTAL AMOUNT DUE \$24.30**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 28  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904076153

Posted to Quicken: 7-10-17

Service Dates: 05/27/17 - 06/27/17

Pine Hill Restroom

Acct #: 14360501

\*\*\* Meter Reading Information \*\*\*  
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	6053	6050	3 X 1		3

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2017	\$ 24.30
Pay after	07/20/2017	\$ 24.30

Enter payment amount \$ 24.30

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Billing Date	Account #	Member #
07/31/2017	14360501	4289

Previous balance 24.30  
 07/24/17 Payment - Thank you -24.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1 kWh @ \$0.04670 0.05  
 Generation ownership 1 kWh @ \$0.01930 0.02

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1 kWh @ \$0.03150 0.03

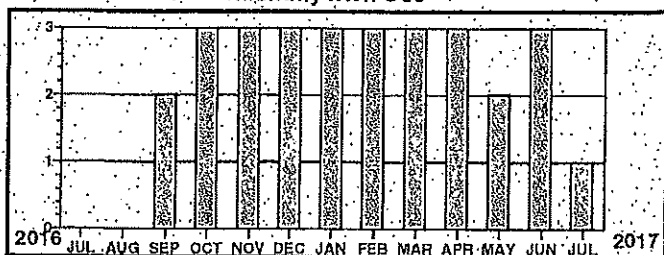
**TOTAL AMOUNT DUE \$24.10**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 29  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



SAP Fund: 103940000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904098139  
 Posted to Quicken:  
 Service Dates: 06/27/17- 07/27/17  
 Pine Hill Restroom  
 Acct #: 14360501

\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6054	6053	= 1 X 1	1	1

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2017	\$ 24.10
Pay after	08/20/2017	\$ 24.10

Enter payment amount \$ 24.10

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Billing Date	Account #	Member #
08/31/2017	14360501	4289

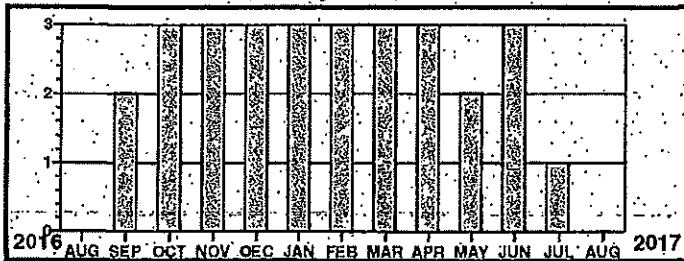
Previous balance 24.10  
 08/21/17 Payment - Thank you -24.10  
 Balance at billing 0.00  
**BASIC CHARGES**  
**DISTRIBUTION**  
 Basic monthly charge 24.00  
**TOTAL AMOUNT DUE \$24.00**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 29  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6054	6054	= 0	X 1	0

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904124294  
 Posted to Quicken: 9-15-17  
 Service Dates: 06/27/17 - 08/27/17  
 Pine Hill Restroom  
 Acct #: 14360501

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Mark C Potter, Forest District Manager

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Return this portion with your payment

Billing Date	08/31/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2017	\$ 24.00
Pay after	09/20/2017	\$ 24.00

Enter payment amount \$ 24.00

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Billing Date	Account #	Member #
09/30/2017	14360501	4289

Previous balance 24.00  
 08/27/17 Payment - Thank you -24.00  
 Balance at billing 0.00

**BASIC CHARGES**

DISTRIBUTION  
 Basic monthly charge 24.00

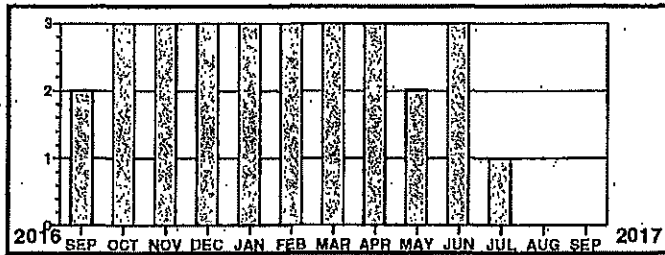
**TOTAL AMOUNT DUE** \$24.00

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 27  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 10-25-17  
 Posted to Quicken: 10-16-17  
 Service Dates: 08/27/17- 09/27/17  
 Pine Hill Restroom  
 Acct #: 14360501

\*\*\* Meter Reading information \*\*\*  
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6054	6054	= 0	X 1	0

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Billing Date	09/30/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2017	\$ 24.00
Pay after	10/20/2017	\$ 24.00

Enter payment amount \$ 24.00

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Billing Date	Account #	Member #
10/31/2017	14360501	4289

Previous balance 24.00  
 10/16/17 Payment - Thank you -24.00

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1 kWh @ \$0.04870 0.05  
 Generation ownership 1 kWh @ \$0.01930 0.02

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1 kWh @ \$0.03150 0.03

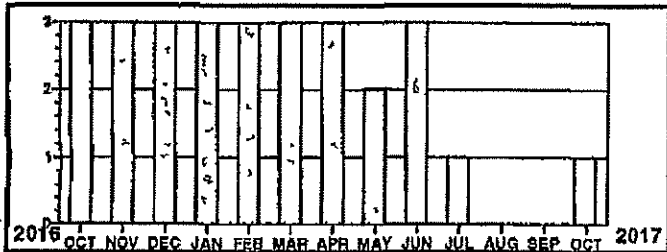
**TOTAL AMOUNT DUE** **\$24.10**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 25  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	6055	6054	= 1 X 1	1	1

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 382810S001  
 G/L: 6332300  
 Vendor: 1170S4  
 Cleared US Bank: 12-6-17  
 Posted to Quicken: 11-16-17  
 Service Dates: 09/27/17- 10/27/17  
 Pine Hill Restroom  
 Acct #: 14360S01

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 Mark C Potter, Forest District Manager

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2017	\$ 24.10
Pay after	11/20/2017	\$ 24.10

Enter payment amount \$ 24.10

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Billing Date	Account #	Member #
11/30/2017	14360501	4269

Previous balance 24.10  
 11/16/17 Payment - Thank you -24.10

Balance at billing 0.00

**BASIC CHARGES**

**DISTRIBUTION**

Basic monthly charge 24.00

**TOTAL AMOUNT DUE**

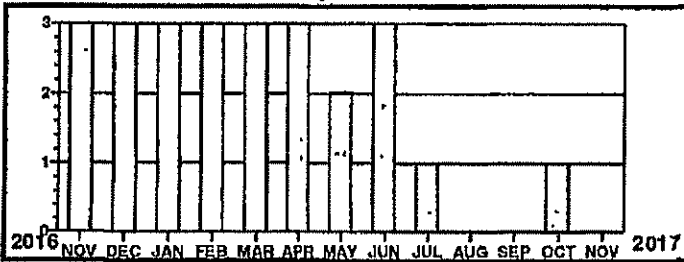
**\$24.00**

Service Description: PINE HILL REST ROOM

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 22  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6055	6055	= 0	X 1	0

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-07-17  
 Posted to Quicken: 12-05-17  
 Service Dates: 10/27/17- 11/27/17  
 Pine Hill Restroom  
 Acct #: 14360501

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2017	\$ 24.00
Pay after	12/20/2017	\$ 24.00

Enter payment amount \$ 24.00

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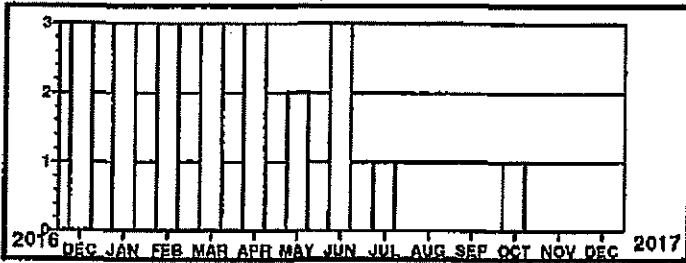
D C N R		01
Billing Date	Account #	Member #
12/31/2017	14360501	4289

Previous balance	24.00
12/05/17 Payment - Thank you	-24.00
Balance at billing	0.00
<b>BASIC CHARGES</b>	
<b>DISTRIBUTION</b>	
Basic monthly charge	24.00
<b>TOTAL AMOUNT DUE</b>	<b>\$24.00</b>

Service Description: PINE HILL REST ROOM  
 \*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 19  
 Average monthly use for the past 12 months: 2

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2017 to 12/27/2017

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	8055	8055	= 0	X 1	0

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198079

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Pine Hill Restroom

Acct #: 14360501

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2018	\$ 24.00
Pay after	01/20/2018	\$ 24.00

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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SPHQ5

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Billing Date	Account #	Member #
01/31/2016	5125001	4289

Previous balance 128.67  
 01/28/16 Payment - Thank you -128.67  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1217 kWh @ \$0.04670 59.27  
 Generation ownership 1217 kWh @ \$0.01930 23.49

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1217 kWh @ \$0.03150 38.34

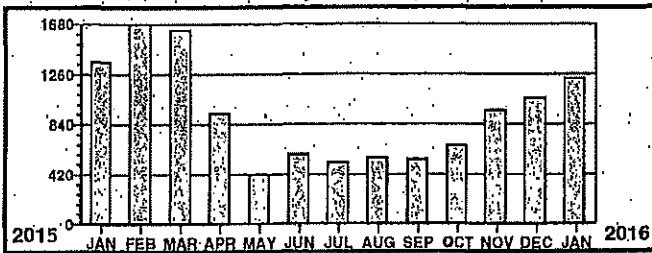
**TOTAL AMOUNT DUE \$145.10**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10712  
 Average monthly use for the past 12 months: 893

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	46769	46552	= 1217 X 1		1217

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903727600  
 Posted to Quicken: 2-9-16  
 Service Dates: 12/27/15 - 01/27/16  
 Stony Point Forest Mtnc HQ's  
 Acct #: 5125001

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	01/31/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	02/20/2016	\$ 145.10
Pay after	02/20/2016	\$ 145.10

Enter payment amount \$ 145.10

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/29/2016	5125001	4289

Previous balance 145.10  
02/22/16 Payment - Thank you -145.10

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1515 kWh @ \$0.04870 73.78  
Generation ownerehlp 1515 kWh @ \$0.01930 29.24

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 1515 kWh @ \$0.03150 47.72

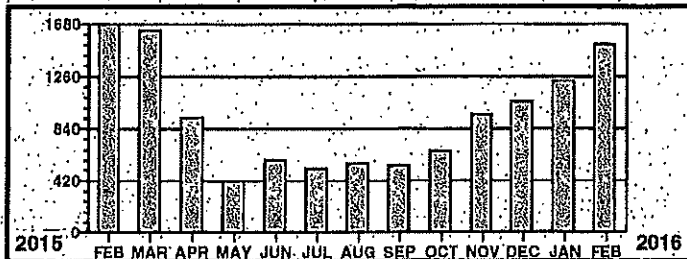
**TOTAL AMOUNT DUE \$174.74**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10547  
Average monthly use for the past 12 months: 879

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 01/27/2016 to 02/25/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	51284	49759	= 1515 X 1		1615

SAP Fund: 1039400000 Budget Period: 2015  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903748437  
Posted to Quicken: 03-10-16  
Service Dates: 01/27/16 - 02/25/16  
Stony Point Forest Mtns HQ's  
Acct #: 5125001

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	02/29/2016
Account #	5125001
Member #	4289
Telephone #	814/669-4593

Pay by	03/20/2016	\$ 174.74
Pay after	03/20/2016	\$ 174.74

Enter payment amount \$ 174.74

Your payment may be electronically processed:

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Billing Date	Account #	Member #
03/31/2016	5125001	4289

Previous balance 174.74  
 03/22/16 Payment - Thank you -174.74

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1130 kWh @ \$0.04870 55.03  
 Generation ownership 1130 kWh @ \$0.01930 21.81

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1130 kWh @ \$0.03150 35.60

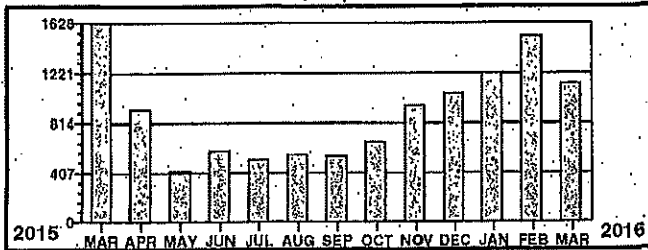
**TOTAL AMOUNT DUE \$136.44**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10049  
 Average monthly use for the past 12 months: 837

Monthly kWh Use



\*\*\* Meter-Reading Information \*\*\*  
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	52414	51284	= 1130	X 1	1130

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903773021  
 Posted to Quicken: 04-13-16  
 Service Dates: 02/25/16 - 03/27/16  
 Stony Point Forest Mtnc HQ's  
 Acct #: 5125001

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	03/31/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	04/20/2016	\$ 136.44
Pay after	04/20/2016	\$ 136.44

Enter payment amount \$ 136.44

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2016	5125001	4289

Previous balance 136.44  
 04/25/16 Payment - Thank you -136.44

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 865 kWh @ \$0.04670 42.13  
 Generation ownership 865 kWh @ \$0.01930 16.66

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 665 kWh @ \$0.03150 27.25

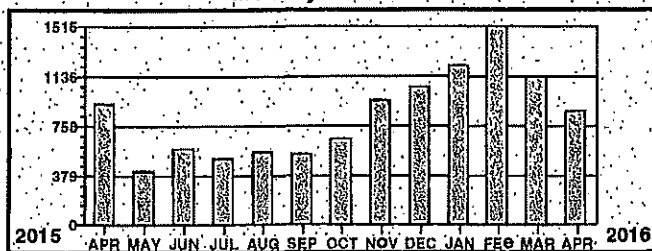
**TOTAL AMOUNT DUE \$110.07**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9990  
 Average monthly use for the past 12 months: 833

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	53276	52414	= 865	X 1	865

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903792634  
 Posted to Quicken: 5-17-16  
 Service Dates: 03/27/16 - 04/27/16  
 Stony Point Forest Mtnc HQ's  
 Acct #: 5125001

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	05/20/2016	\$ 110.07
Pay after	05/20/2016	\$ 110.07

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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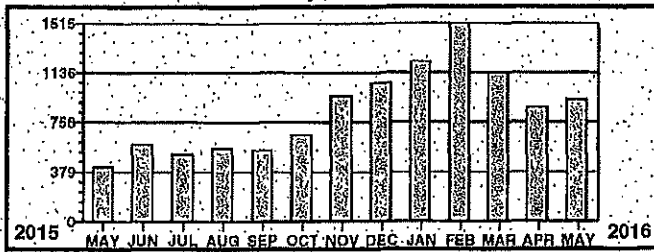
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10499  
 Average monthly use for the past 12 months: 875

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	54202	53279	= 923	X 1	923

D C N R 01

Billing Date	Account #	Member #
05/31/2016	5125001	4289

Previous balance 110.07  
 05/25/16 Payment - Thank you -110.07

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 923 kWh @ \$0.04870 44.95  
 Generation ownership 923 kWh @ \$0.01930 17.81

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 923 kWh @ \$0.03150 29.07

**TOTAL AMOUNT DUE \$115.83**

\*\*\*\*\*  
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 190381179  
 Posted to Quicken: 06-09-16  
 Service Dates: 04/27/16 - 05/26/16  
 Stony Point Forest Mtnc HQ's  
 Acct #: 5125001

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 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	05/31/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	06/20/2016	\$ 115.83
Pay after	06/20/2016	\$ 115.83

Enter payment amount \$ 115.83

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Billing Date	Account #	Member #
06/30/2016	5125001	4289

Previous balance 115.83  
06/20/16 Payment - Thank you -115.83

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 741 kWh @ \$0.04870 36.09  
Generation ownership 741 kWh @ \$0.01930 14.30

DISTRIBUTION

Basic monthly charge 24.00  
Energy delivered 741 kWh @ \$0.03150 23.34

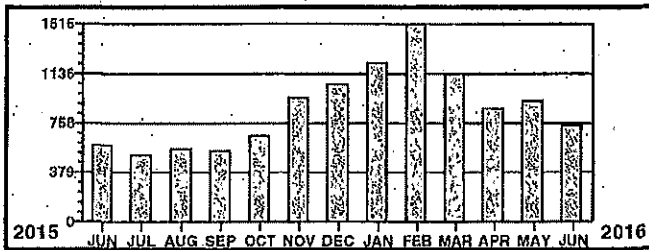
TOTAL AMOUNT DUE \$97.73

Service Description:

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10656  
Average monthly use for the past 12 months: 888

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	54943	54202	741	X 1	741

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903831217

Posted to Quicken: 07-11-16

Service Dates: 05/26/16 - 06/27/16

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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Mark C Potter, Forest District Manager

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Billing Date	06/30/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	07/20/2016	\$ 97.73
Pay after	07/20/2016	\$ 97.73

Enter payment amount \$ 97.73

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2016	5125001	4289

Previous balance 97.73  
 07/21/16 Payment - Thank you -97.73

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 750 kWh @ \$0.04870 38.53  
 Generation ownership 750 kWh @ \$0.01930 14.48

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 750 kWh @ \$0.03150 23.63

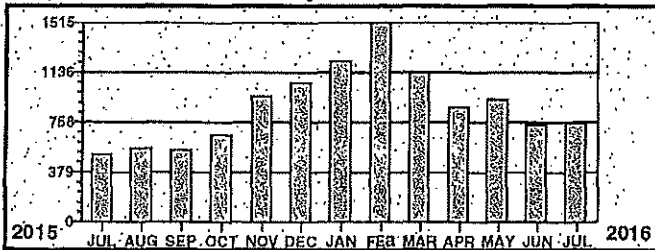
**TOTAL AMOUNT DUE \$98.64**

**Service Description:**

\*\*\*\*\*Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 10895  
 Average monthly use for the past 12 months: 908

**Monthly kWh Use:**



\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	55693	54943	= 750 X 1		750

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903849993  
 Posted to Quicken: 08-05-16  
 Service Dates: 06/27/16 - 07/27/16  
 Stony Point Forest Mtnc HQ's  
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Return this portion with your payment

Billing Date	07/31/2016		
Account #	5125001	Member #	4289
Telephone #	B14/669-4593		

Pay by	08/20/2016	\$ 98.64
Pay after	08/20/2016	\$ 98.64

Enter payment amount \$ 98.64

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Billing Date	Account #	Member #
08/31/2016	5125001	4289

Previous balance 98.64  
 08/17/16 Payment - Thank you -98.84

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 533 kWh @ \$0.04870 25.96  
 Generation ownership 533 kWh @ \$0.01930 10.29

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 533 kWh @ \$0.03150 16.79

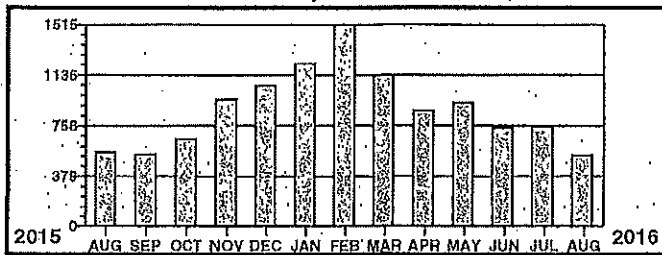
**TOTAL AMOUNT DUE \$77.04**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10874  
 Average monthly use for the past 12 months: 906

Monthly kWh Use



SAP Fund: 103940000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903871954  
 Posted to Quicken: 09-07-16  
 Service Dates: 07/27/16 - 08/27/16  
 Stony Point Forest Mtnc HQ's  
 Acct #: 5125001

\*\*\* Meter Reading Information \*\*\*

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	56226	55693	= 533 X 1		533

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	08/31/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	09/20/2016	\$ 77.04
Pay after	09/20/2016	\$ 77.04

Enter payment amount \$ 77.04

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2016	5125001	4289

Previous balance 77.04  
 09/19/16 Payment - Thank you -77.04

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 490 kWh @ \$0.04870 23.86  
 Generation ownership 490 kWh @ \$0.01930 9.48

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 490 kWh @ \$0.03150 15.44

**TOTAL AMOUNT DUE**

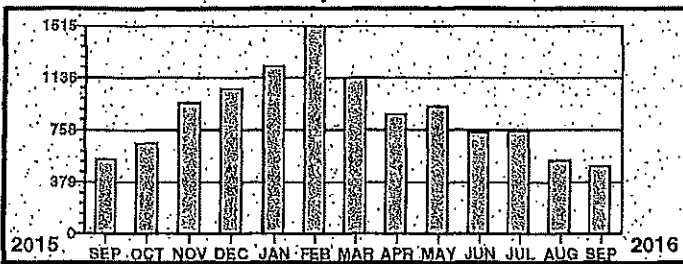
**\$72.76**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10824  
 Average monthly use for the past 12 months: 902

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 08/27/2016 to 09/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	58716	56226	= 490	X 1	490

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903893884  
 Posted to Quicken: 10-12-16  
 Service Dates: 08/27/16 - 09/26/16  
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 Acct #: 5125001

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Mark C Potter, Forest District Manager

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Billing Date	09/30/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	10/20/2016	\$ 72.76
Pay after	10/20/2016	\$ 72.76

Enter payment amount \$ 72.76

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2016	5125001	4289

Previous balance 72.76  
10/24/16 Payment - Thank you -72.76

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 841 kWh @ \$0.04870 40.96  
Generation ownership 841 kWh @ \$0.01930 16.23

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 841 kWh @ \$0.03150 26.49

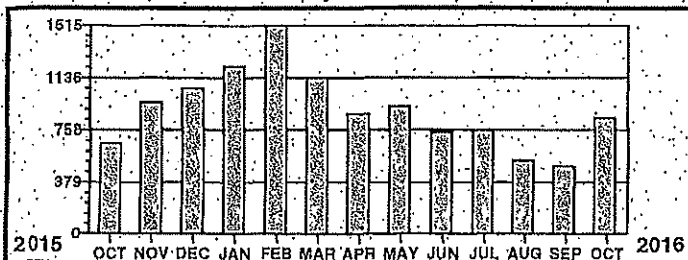
**TOTAL AMOUNT DUE \$107.68**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 11008  
Average monthly use for the past 12 months: 917

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 09/26/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	57557	56716	= 841	X 1	841

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903915146

Posted to Quicken: 11-09-2016

Service Dates: 09/26/16 - 10/27/16

Stony Point Forest Mtnc HQ's

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	11/20/2016	\$ 107.68
Pay after	11/20/2016	\$ 107.68

Enter payment amount \$ 107.68

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2016	5125001	4289

Previous balance 107.68  
 11/22/16 Payment - Thank you -107.68

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 810 kWh @ \$0.04870 39.45  
 Generation ownership 810 kWh @ \$0.01930 15.63

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 810 kWh @ \$0.03150 25.52

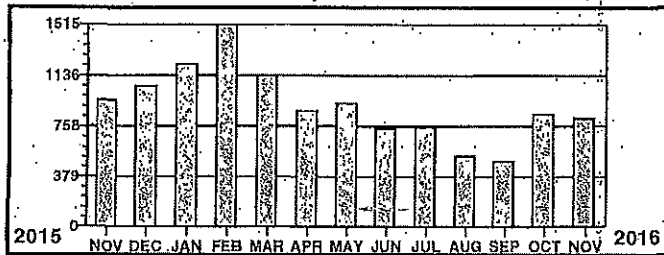
**TOTAL AMOUNT DUE \$104.60**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 10867  
 Average monthly use for the past 12 months: 906

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	58367	57557	= 810	X 1	810

SAP Fund: 103940000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903934846  
 Posted to Quicken: 12-08-16  
 Service Dates: 10/27/16 - 11/27/16  
 Stony Point Forest Mtnc HQ's  
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 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	12/20/2016	\$ 104.60
Pay after	12/20/2016	\$ 104.60

Enter payment amount \$ 104.60

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2016	5125001	4289

Previous balance 104.60  
 12/19/16 Payment - Thank you -104.80

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1043 kWh @ \$0.04870 50.79  
 Generation ownership 1043 kWh @ \$0.01930 20.13

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1043 kWh @ \$0.03150 32.85

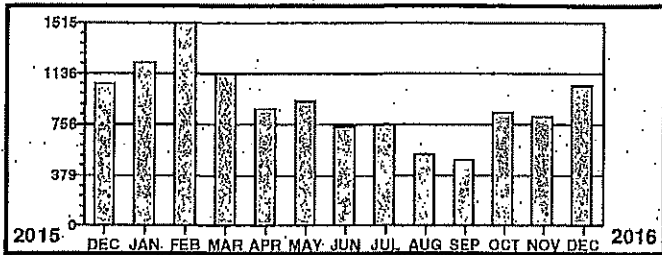
**TOTAL AMOUNT DUE \$127.77**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10858  
 Average monthly use for the past 12 months: 905

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69410	58367	= 1043	X 1	1043

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903957355  
 Posted to Quicken: 01-11-17  
 Service Dates: 11/27/16 - 12/27/16  
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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	01/20/2017	\$ 127.77
Pay after	01/20/2017	\$ 127.77

Enter payment amount \$ 127.77

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Billing Date	Account #	Member #
01/31/2017	5125001	4289

Previous balance 127.77  
 01/23/17 Payment - Thank you -127.77

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1310 kWh @ \$0.04870 63.80  
 Generation ownership 1310 kWh @ \$0.01930 25.28

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1310 kWh @ \$0.03150 41.27

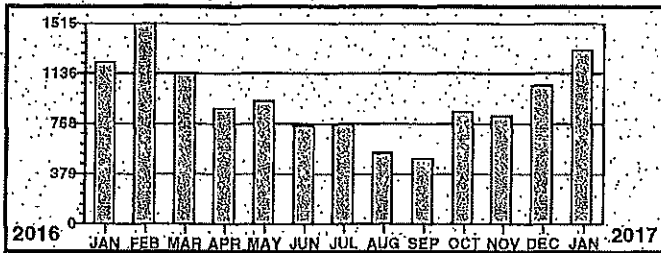
**TOTAL AMOUNT DUE \$154.35**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10951  
 Average monthly use for the past 12 months: 913

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	60720	59410	= 1310	X 1	1310

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903983931  
 Posted to Quicken: 02-15-17  
 Service Dates: 12/27/16 - 01/27/17  
 Stony Point Forest Mtn HQ's  
 Acct #: 5125001

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	01/31/2017
Account #	5125001
Member #	4289
Telephone #	814/669-4593

Pay by	02/20/2017	\$ 154.35
Pay after	02/20/2017	\$ 154.35

Enter payment amount \$ **154.35**

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/28/2017	5125001	4289

Previous balance 154.35  
02/27/17 Payment - Thank you -154.35

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1143 kWh @ \$0.04870 55.66  
Generation ownership 1143 kWh @ \$0.01930 22.06

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 1143 kWh @ \$0.03150 36.00

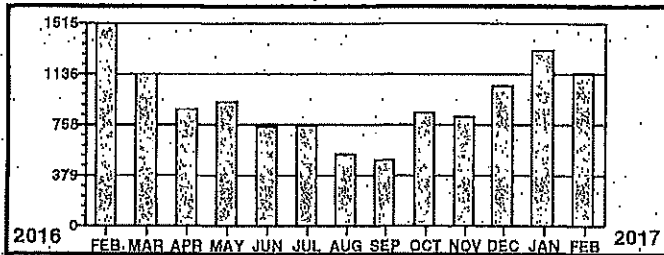
**TOTAL AMOUNT DUE \$137.72**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10579  
Average monthly use for the past 12 months: 882

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	61863	60720	1143	X 1	1143

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903998044

Posted to Quicken: 03-09-17

Service Dates: 01/27/17 - 02/27/17

Stony Point Forest Mtnc HQ's

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Mark C Potter, Forest District Manager

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Billing Date	02/28/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	03/20/2017	\$ 137.72
Pay after	03/20/2017	\$ 137.72

Enter payment amount \$ 137.72

Meter #209006734

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Billing Date	Account #	Member #
03/31/2017	5125001	4289

Previous balance 137.72  
 03/20/17 Payment - Thank you -137.72

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1096 kWh @ \$0.04870 53.38  
 Generation ownership 1096 kWh @ \$0.01930 21.16

**DISTRIBUTION:**

Basic monthly charge 24.00  
 Energy delivered 1096 kWh @ \$0.03150 34.52

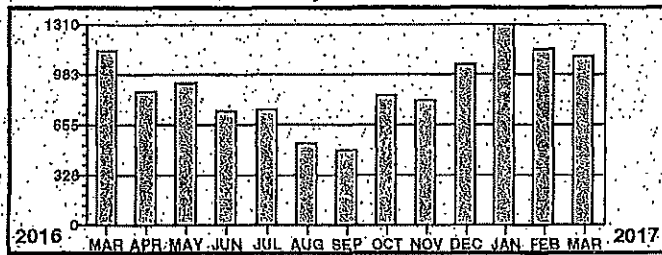
**TOTAL AMOUNT DUE \$133.05**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10545  
 Average monthly use for the past 12 months: 879

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904019974

Posted to Quicken: 04-12-17

Service Dates: 02/27/17 - 03/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

\*\*\* Meter Reading Information \*\*\*

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	62959	61863	= 1096	X 1	1096

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*[Signature]*  
 Mark C Potter, Forest District Manager

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Billing Date	03/31/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	04/20/2017	\$ 133.05
Pay after	04/20/2017	\$ 133.05

Enter payment amount \$ 133.05

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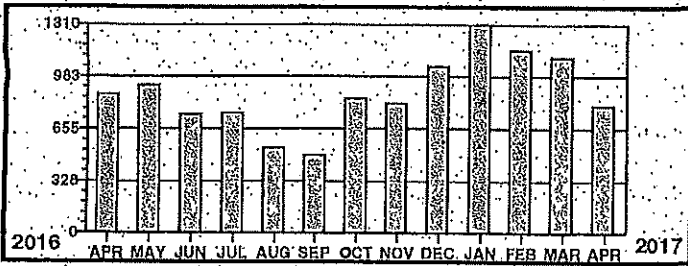
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Service Description:

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10475  
Average monthly use for the past 12 months: 873

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	63754	62959	= 795	X 1	795

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*Mark C Potter*  
Mark C Potter, Forest District Manager

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Billing Date	04/30/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	05/20/2017	\$ 103.10
Pay after	05/20/2017	\$ 103.10

Enter payment amount \$ 103.10

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Billing Date	Account #	Member #
05/31/2017	5125001	4289

Previous balance 103.10  
05/22/17 Payment - Thankyou -103.10

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 494 kWh @ \$0.04870 24.06  
Generation ownership 494 kWh @ \$0.01930 9.53

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 494 kWh @ \$0.03150 15.56

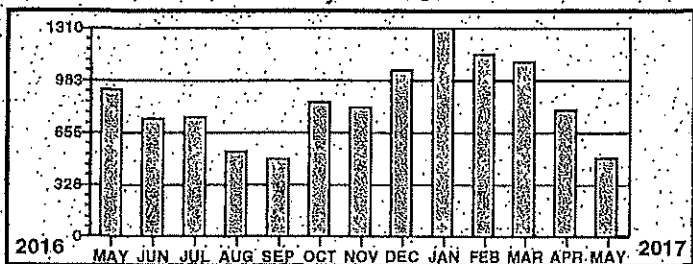
**TOTAL AMOUNT DUE \$73.15**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 10046  
Average monthly use for the past 12 months: 837

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904057736

Posted to Quicken: 06-07-17

Service Dates: 04/27/17 - 05/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

\*\*\* Meter Reading Information \*\*\*

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	64248	63754	494 X	1	494

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*[Signature]*  
MAX C. MARIC, Stony Point Forest District Manager

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Billing Date	05/31/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	06/20/2017	\$ 73.15
Pay after	06/20/2017	\$ 73.15

Enter payment amount \$ 73.15

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Billing Date	Account #	Member #
06/30/2017	5125001	4289

Previous balance 73.15  
 06/19/17 Payment - Thank you -73.15

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 435 kWh @ \$0.04870 21.18  
 Generation ownership 435 kWh @ \$0.01930 8.40

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 435 kWh @ \$0.03150 13.70

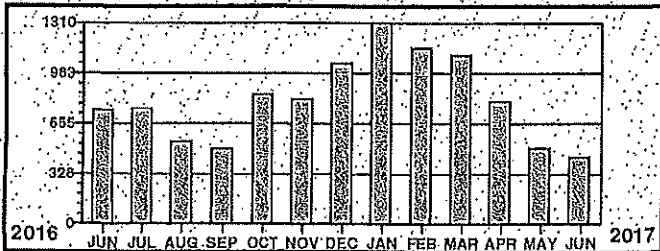
**TOTAL AMOUNT DUE \$67.28**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9740  
 Average monthly use for the past 12 months: 812

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Diff	Mult	kWh Used
SCM	64683	64248	= 435	X 1	435

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904076137  
 Posted to Quicken: 7-10-17  
 Service Dates: 05/27/17 - 06/27/17  
 Stony Point Forest Mtnc HQ's  
 Acct #: 5125001

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*Mark O Potter*  
 Mark O Potter, Forest District Manager

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Billing Date	06/30/2017
Account #	5125001
Member #	4289
Telephone #	814/669-4593

Pay by	07/20/2017	\$ 67.28
Pay after	07/20/2017	\$ 67.28

Enter payment amount \$ 67.28

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	5125001	4289

Previous balance 67.28  
 07/24/17 Payment - Thank you -67.28

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 323 kWh @ \$0.04870 15.73  
 Generation ownership 323 kWh @ \$0.01930 6.23

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 323 kWh @ \$0.03150 10.17

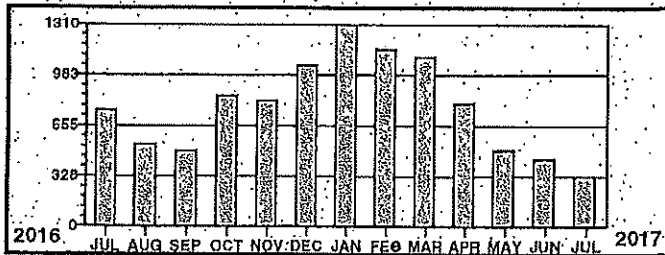
**TOTAL AMOUNT DUE \$56.13**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9313  
 Average monthly use for the past 12 months: 776

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904098028

Posted to Quicken:

Service Dates: 06/27/17 - 07/27/17

Stony Point Forest Mtn HQ's

Acct #: 5125001

\*\*\* Meter Reading Information \*\*\*

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65006	64683	= 323	X 1	323

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	07/31/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	08/20/2017	\$	56.13
Pay after	08/20/2017	\$	56.13

Enter payment amount \$ 56.13

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Billing Date	Account #	Member #
08/31/2017	5125001	4289

Previous balance 56.13  
08/21/17 Payment - Thank you -56.13

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 278 kWh @ \$0.04870 13.54  
Generation ownership 278 kWh @ \$0.01930 5.37

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 278 kWh @ \$0.03150 8.76

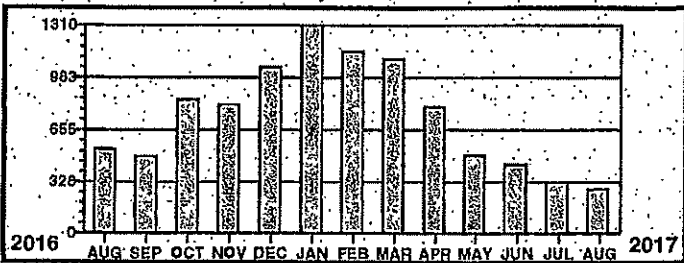
**TOTAL AMOUNT DUE \$51.67**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9058  
Average monthly use for the past 12 months: 755

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 07/27/2017 to 08/27/2017

Rate Pres Prev Differ Mult kWh Used  
SCM 65284 - 65008 = 278 X 1 278

SAP Fund: 1039400000 Budget Period: 2017  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1904124292  
Posted to Quicken: 9-15-17  
Service Dates: 07/27/17 - 08/27/17  
Stony Point Forest Mtnc HQ's  
Acct #: 5125001

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*Mark O Potter*  
Mark O Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	09/20/2017	\$ 51.67
Pay after	09/20/2017	\$ 51.67

Enter payment amount \$ 51.67

Your payment may be electronically processed.

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D C N R		01
Billing Date	Account #	Member #
09/30/2017	5125001	4289

Previous balance 51.87  
 09/27/17 Payment - Thank you -51.67  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 314 kWh @ \$0.04870 15.29  
 Generation ownerehlp 314 kWh @ \$0.01930 6.06

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 314 kWh @ \$0.03150 9.89

**TOTAL AMOUNT DUE**

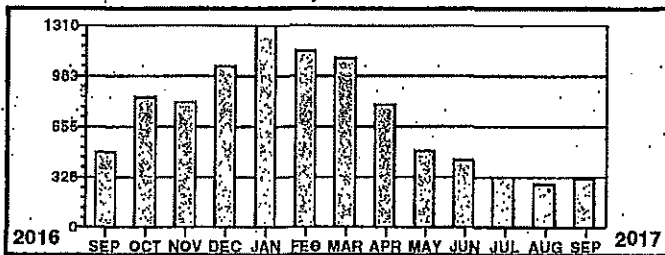
**\$55.24**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 8882  
 Average monthly use for the past 12 months: 740

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65598	65284	= 314	X 1	314

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Cleared US Bank: 10-25-17

Posted to Quicken: 10-16-17

Service Dates: 08/27/17 - 09/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	10/20/2017	\$ 55.24
Pay after	10/20/2017	\$ 55.24

Enter payment amount \$ 55.24

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	5125001	4289

Previous balance 55.24  
 10/16/17 Payment - Thank you -55.24

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 448 kWh @ \$0.04970 21.82  
 Generation ownership 448 kWh @ \$0.01930 8.85

**DISTRIBUTION**

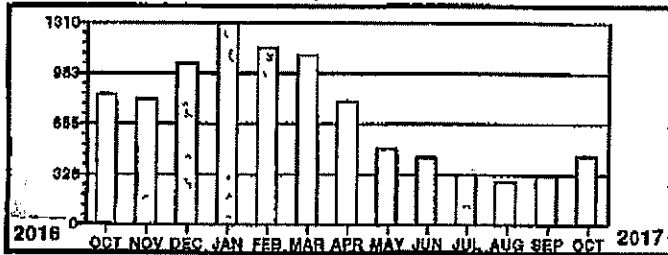
Basic monthly charge 24.00  
 Energy delivered 448 kWh @ \$0.03150 14.11

**TOTAL AMOUNT DUE \$66.58**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **8489**  
 Average monthly use for the past 12 months: **707**



SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Cleared US Bank: 12-6-17

Posted to Quicken: 11-16-17

Service Dates: 09/27/17 - 10/27/17

Stony Point Forest Mtn HQ's

Acct #: 5125001

\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66046	65596	= 448	X 1	448

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Meter #209006734

Pay by	11/20/2017	\$ 66.58
Pay after	11/20/2017	\$ 66.58

Enter payment amount \$68.58

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
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01

Billing Date	Account #	Member #
11/30/2017	5125001	4289

Previous balance 68.58  
 11/18/17 Payment - Thank you -68.58

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 905 kWh @ \$0.04870 44.07  
 Generation ownership 905 kWh @ \$0.01930 17.47

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 905 kWh @ \$0.03150 28.51

**TOTAL AMOUNT DUE**

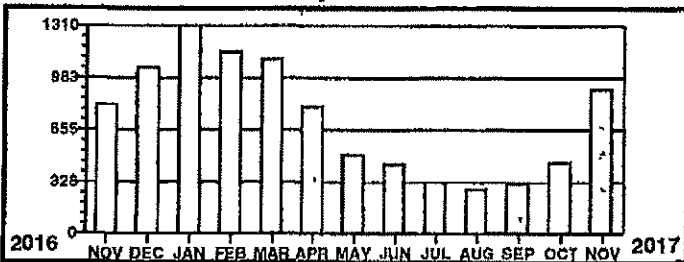
**\$114.05**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 8584  
 Average monthly use for the past 12 months: 715

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-07-17  
 Posted to Quicken: 12-05-17  
 Service Dates: 10/27/17 - 11/27/17  
 Stony Point Forest Mtnc HQ's  
 Acct #: 5125001

\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66951	86046	= 906 X 1		905

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	12/20/2017	\$ 114.05
Pay after	12/20/2017	\$ 114.05

Enter payment amount \$ 114.05

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	5125001	4289

Previous balance 114.05  
 12/05/17 Payment - Thank you -114.05  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 990 kWh @ \$0.04870 48.21  
 Generation ownership 990 kWh @ \$0.01930 18.11

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 990 kWh @ \$0.03150 31.19

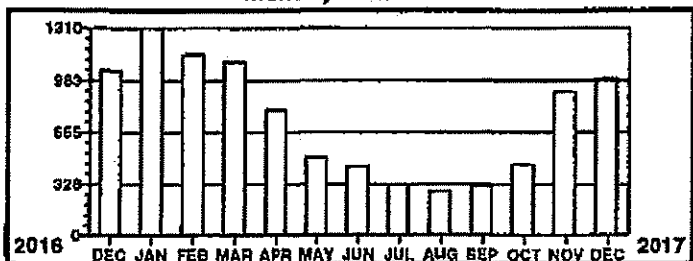
**TOTAL AMOUNT DUE \$122.51**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 8531  
 Average monthly use for the past 12 months: 711

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2017 to 12/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	67941	68951	= 990	X 1	990

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198105

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Stony Point Forest Mtnc HQ's

Acct #: 5125001

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	5125001	Member #	4289
Telephone #	814/669-4593		

Pay by	01/20/2018	\$ 122.51
Pay after	01/20/2018	\$ 122.51

Enter payment amount \$ \_\_\_\_\_

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15375 1 AB 0.413  
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4 15375  
C-42 P-59

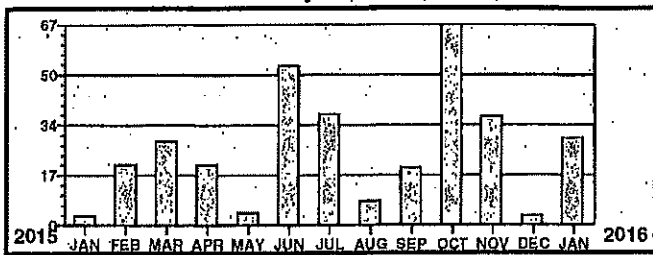


Service Description:

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 324  
Average monthly use for the past 12 months: 27

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1529	1500	= 29	X 1	29

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*Mark C Potter*  
Mark C Potter, Forest District Manager

S.P. Pole Bldg  
DCNR 01  
Billing Date: 01/31/2016  
Account #: 5164902  
Member #: 4289

Previous balance 24.30  
01/28/16 Payment - Thank you -24.30

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 29 kWh @ \$0.04870 1.41  
Generation ownership 29 kWh @ \$0.01930 0.56

DISTRIBUTION

Basic monthly charge 24.00  
Energy delivered 29 kWh @ \$0.03150 0.91

TOTAL AMOUNT DUE \$28.88

SAP Fund: 1039400000 Budget Period: 2015  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903727609  
Posted to Quicken: 2-9-16  
Service Dates: 12/27/15 - 01/27/16  
Stony Point Pole Bldg  
Acct #: 5184902

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment:

Billing Date	01/31/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	02/20/2016	\$ 26.88
Pay after	02/20/2016	\$ 26.88

Enter payment amount \$ 26.88

Your payment may be electronically processed.

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15405 1 AB 0.413  
D C N R  
LOCATION CODE: 38FRDIST05  
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4 15405  
C-42 P-59



D C N R 01

Billing Date	Account #	Member #
02/29/2016	5184902	4289

Previous balance 26.88  
02/22/16 Payment - Thank you -26.88

Balance of billing 0.00

### BASIC CHARGES

### GENERATION & TRANSMISSION

Energy sold 43 kWh @ \$0.04870 2.09  
Generation ownership 43 kWh @ \$0.01930 0.83

### DISTRIBUTION

Basic monthly charge 24.00  
Energy delivered 43 kWh @ \$0.03150 1.35

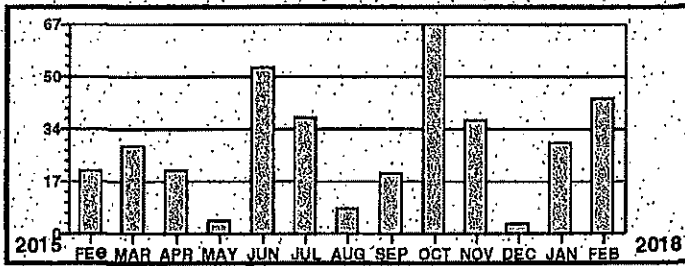
TOTAL AMOUNT DUE \$28.27

### Service Description:

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 347  
Average monthly use for the past 12 months: 29

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 01/27/2018 to 02/25/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1572	1529	= 43	X 1	43

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903748449

Posted to Quicken: 03-10-16

Service Dates: 01/27/16 - 02/25/16

Stony Point Pole Bldg

Acct #: 5184902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	03/20/2016	\$ 28.27
Pay after	03/20/2016	\$ 28.27

Enter payment amount \$ 28.27

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	5184902	4289

Previous balance 28.27  
 03/23/16 Payment - Thank you -28.27  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 27 kWh @ \$0.04870 1.31  
 Generation ownership 27 kWh @ \$0.01930 0.52

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 27 kWh @ \$0.03150 0.85

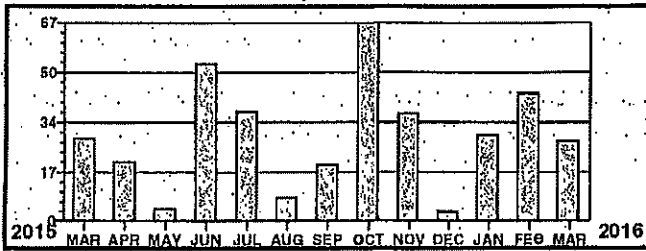
**TOTAL AMOUNT DUE \$26.88**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 346  
 Average monthly use for the past 12 months: 29

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 02/25/2018 to 03/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1599	1572	= 27	X 1	27

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903773032  
 Posted to Quicken: 04-13-16  
 Service Dates: 02/25/16 - 03/27/16  
 Stony Point Pole Bldg  
 Acct #: 5184902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	04/20/2016	\$ 26.68
Pay after	04/20/2016	\$ 26.68

Enter payment amount \$ 26.68

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2016	5184902	4289

Previous balance 28.68  
 04/25/16 Payment - Thank you -28.68  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 18 kWh @ \$0.04670 0.86  
 Generation ownership 18 kWh @ \$0.01930 0.35

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 18 kWh @ \$0.03150 0.67

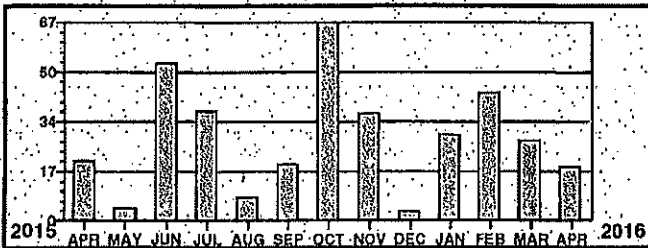
**TOTAL AMOUNT DUE \$25.60**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 344  
 Average monthly use for the past 12 months: 29

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2016 to 04/27/2016

Rate	Pres	Prey	Differ	Mult	kWh Used
SCM	1617	1599	= 18	X 1	18

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903792638

Posted to Quicken: 5-17-16

Service Dates: 03/27/16 - 04/27/16

Stony Point Pole Bldg

Acct #: 5184902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	05/20/2016	\$ 25.80
Pay after	05/20/2016	\$ 25.60

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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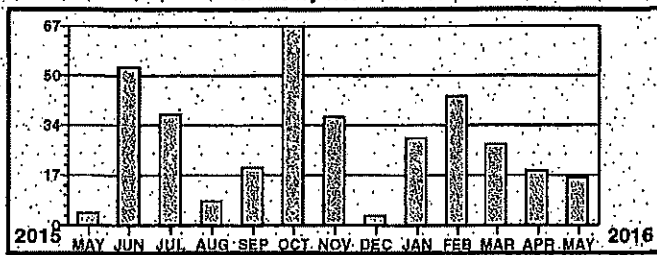
D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
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**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: **356**  
 Average monthly use for the past 12 months: **30**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1633	1617	= 16	X 1	16

D C N R 01

Billing Date	Account #	Member #
05/31/2016	5184902	4289

Previous balance 25.60  
 05/25/16 Payment - Thank you -25.80  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 18 kWh @ \$0.04870 0.78  
 Generation ownership 16 kWh @ \$0.01930 0.31

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 16 kWh @ \$0.03150 0.50

**TOTAL AMOUNT DUE \$25.59**

\*\*\*\*\*  
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903 81186  
 Posted to Quicken: 06-09-16  
 Service Dates: 04/27/16 - 05/26/16  
 Stony Point Pole Bldg  
 Acct #: 5184902

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*Mark C. Pötter*  
 Mark C. Pötter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-394B		

Pay by	06/20/2016	\$ 25.59
Pay after	06/20/2016	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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 LOCATION CODE: 38FRDIST05  
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Billing Date	Account #	Member #
06/30/2016	5184902	4289

Previous balance 25.59  
 06/20/16 Payment - Thank you -25.69

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy eoid 37 kWh @ \$0.04870 1.80  
 Generation ownership 37 kWh @ \$0.01930 0.71

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 37 kWh @ \$0.03150 1.17

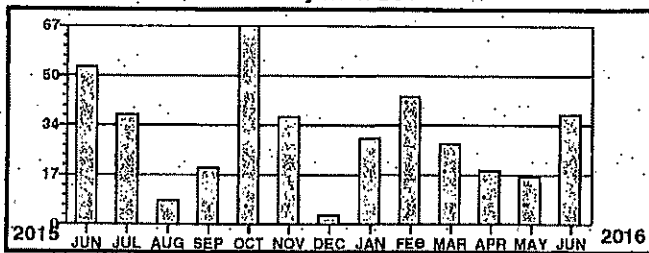
**TOTAL AMOUNT DUE \$27.88**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 340  
 Average monthly use for the past 12 months: 28

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1670	1633	= 37	X 1	37

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903831214

Posted to Quicken: 07-11-16

Service Dates: 05/26/16 - 06/27/16

Stony Point Pole Bldg

Acct #: 5184902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	07/20/2016	\$ 27.68
Pay after	07/20/2016	\$ 27.68

Enter payment amount \$ 27.68

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2016	5184902	4289

Previous balance 27.68  
 07/25/16 Payment - Thank you -27.66

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 40 kWh @ \$0.04870 1.95  
 Generation ownership 40 kWh @ \$0.01930 0.77

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 40 kWh @ \$0.03150 1.26

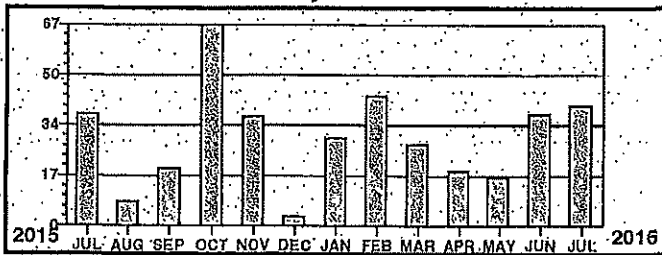
**TOTAL AMOUNT DUE \$27.98**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 343  
 Average monthly use for the past 12 months: 29

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2016 to 07/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1710	1670	= 40	X 1	40

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*Mark C Potter*  
 Mark C Potter, Forest District Man.

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903850154

Posted to Quicken: 08-05-16

Service Dates: 06/27/16 - 07/27/16

Stony Point Pole Bldg

Acct #: 5184902

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	08/20/2016	\$ 27.98
Pay after	08/20/2016	\$ 27.98

Enter payment amount \$ 27.98

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
08/31/2016	5184902	4289

Previous balance 27.98  
 08/18/16 Payment - Thank you -27.98  
 Balance at billing. 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 76 kWh @ \$0.04870 3.70  
 Generation ownership 76 kWh @ \$0.01930 1.47

**DISTRIBUTION**

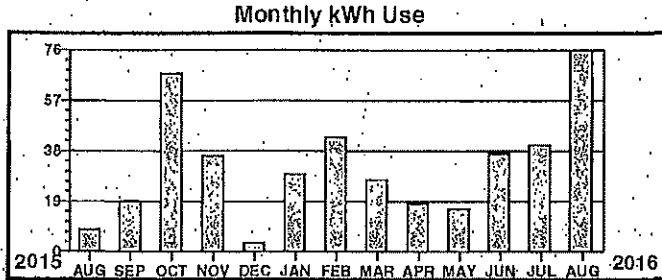
Basic monthly charge 24.00  
 Energy delivered 76 kWh @ \$0.03150 2.39

**TOTAL AMOUNT DUE \$31.58**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 411  
 Average monthly use for the past 12 months: 34



\*\*\* Meter Reading Information \*\*\*  
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1786	1710	= 76	X 1	76

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903871965  
 Posted to Quicken: 09-07-16  
 Service Dates: 07/27/16 - 08/27/16  
 Stony Point Pole Bldg  
 Acct #: 5184902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	09/20/2016	\$ 31.56
Pay after	09/20/2016	\$ 31.56

Enter payment amount \$ 31.56

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
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400200005184902000003156000003156083120164





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Billing Date	Account #	Member #
09/30/2016	5184902	4289

Previous balance 31.56  
 09/19/16 Payment - Thank you -31.56

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 13 kWh @ \$0.04870 0.63  
 Generation ownership 13 kWh @ \$0.01930 0.25

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 13 kWh @ \$0.03150 0.41

**TOTAL AMOUNT DUE**

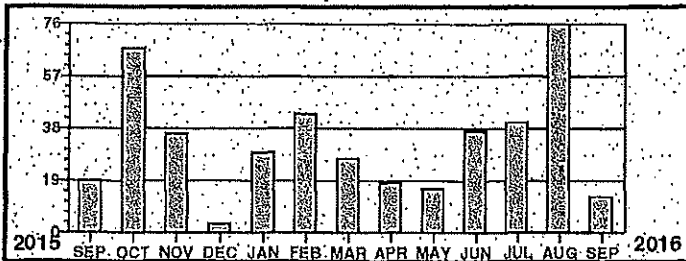
**\$26.29**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 405  
 Average monthly use for the past 12 months: 34

Monthly kWh Use



SAP Fund: 103940000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903893900

Posted to Quicken: 10-12-16

Service Dates: 08/27/16 - 09/26/16

Stony Point Pole Bldg

Acct #: 5184902

\*\*\* Meter Reading Information \*\*\*

From 08/27/2016 to 09/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1799	1786	13	X 1	13

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*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	10/20/2016	\$ 25.29
Pay after	10/20/2016	\$ 25.29

Enter payment amount \$ 25.29

Your payment may be electronically processed.

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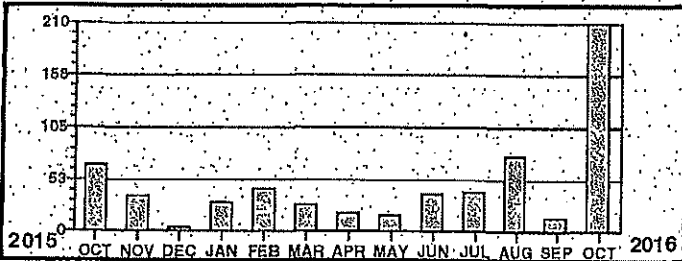
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 548  
 Average monthly use for the past 12 months: 46

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/26/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2009	1799	= 210	X 1	210

D C N R 01

Billing Date	Account #	Member #
10/31/2016	5184902	4289

Previous balance 25.29  
 10/24/16 Payment - Thank you -25.29  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 210 kWh @ \$0.04870 10.23  
 Generation ownership 210 kWh @ \$0.01930 4.05

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 210 kWh @ \$0.03150 6.62

**TOTAL AMOUNT DUE: \$44.90**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903915153

Posted to Quicken: 11-09-2016

Service Dates: 09/26/16 - 10/27/16

Stony Point Pole Bldg

Acct #: 5184902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016
Account #	5184902
Member #	4289
Telephone #	717/485-3948

Pay by	11/20/2016	\$ 44.90
Pay after	11/20/2016	\$ 44.90

Enter payment amount \$ 44.90

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2016	5184902	4289

Previous balance 44.90  
11/23/16 Payment - Thank you -44.90

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 32 kWh @ \$0.04670 1.56  
Generation ownership 32 kWh @ \$0.01930 0.62

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 32 kWh @ \$0.03150 1.01

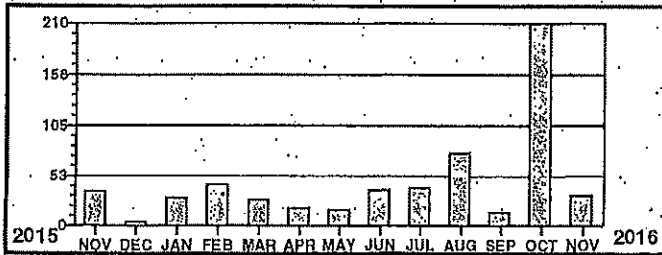
**TOTAL AMOUNT DUE \$27.19**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 544  
Average monthly use for the past 12 months: 45

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2041	2009	= 32	X 1	32

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903934852  
Posted to Quicken: 12-08-16  
Service Dates: 10/27/16 - 11/27/16  
Stony Point Pole Bldg  
Acct #: 5184902

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*[Signature]*  
Mark C Petter, Forest District Manager

All-unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	12/20/2016	\$ 27.19
Pay after	12/20/2016	\$ 27.19

Enter payment amount \$ 27.19

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2016	5184902	4289

Previous balance 27.19  
 12/21/16 Payment - Thank you -27.19

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 18 kWh @ \$0.04870 0.88  
 Generation ownership 18 kWh @ \$0.01930 0.35

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 18 kWh @ \$0.03150 0.57

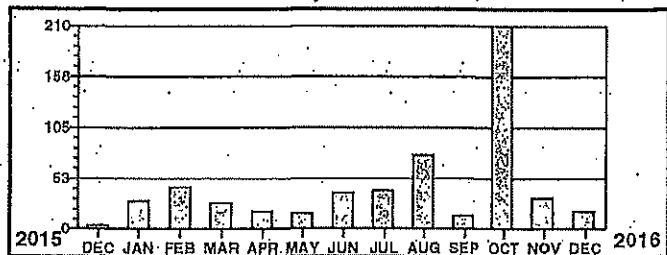
**TOTAL AMOUNT DUE \$25.80**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 559  
 Average monthly use for the past 12 months: 47

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903957345

Posted to Quicken: 01-11-17

Service Dates: 11/27/16 - 12/27/16

Stony Point Pole Bldg

Acct #: 5184902

\*\*\* Meter Reading Information \*\*\*

From 11/27/2016 to 12/27/2016.

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2059	2041	= 18	X 1	18

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	01/20/2017	\$ 25.80
Pay after	01/20/2017	\$ 25.80

Enter payment amount \$ 25.80

Your payment may be electronically processed.

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D C N R			01
Billing Date	Account #	Member #	
01/31/2017	5184902	4289	

Previous balance 25.80  
 01/25/17: Payment - Thank you -25.80  
 Balance et billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 37 kWh @ \$0.04870 1.80  
 Generation ownership 37 kWh @ \$0.01930 0.71

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 37 kWh @ \$0.03150 1.17

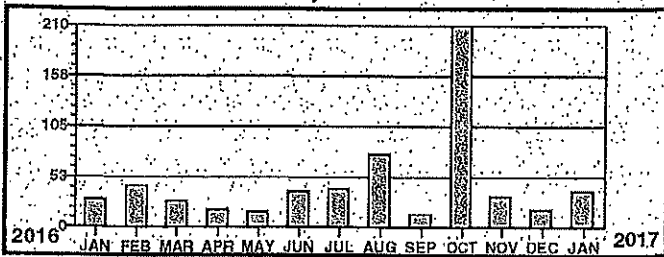
**TOTAL AMOUNT DUE \$27.68**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 567  
 Average monthly use for the past 12 months: 47

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2096	2059	= 37	X 1	37

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903983915  
 Posted to Quicken: 02-15-17  
 Service Dates: 12/27/16 - 01/27/17  
 Stony Point Pole Bldg  
 Acct #: 5184902

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 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017
Account #	5184902
Member #	4289
Telephone #	717/485-3948

Pay by	02/20/2017	\$	27.68
Pay after	02/20/2017	\$	27.68

Enter payment amount \$ 27.68

Your payment may be electronically processed.

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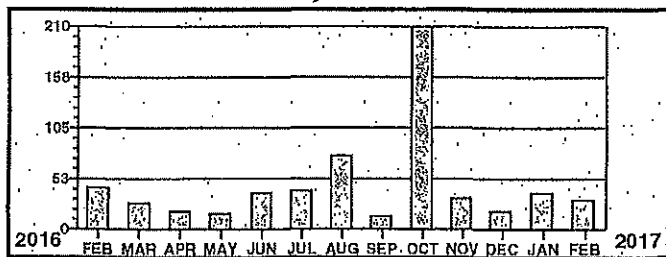
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 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 554  
 Average monthly use for the past 12 months: 46

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2128	2096	= 30	X 1	30

D C N R

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Billing Date:	Account#	Member #
02/28/2017	5184902	4289

\*\*\*\*\*  
 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.  
 \*\*\*\*\*

Previous balance *Ref. Doc # 1903933915* 27.68  
 Balance at billing 27.68

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 30 kWh @ \$0.04870 1.48  
 Generation ownership 30 kWh @ \$0.01930 0.58

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 30 kWh @ \$0.03150 0.95

**TOTAL AMOUNT DUE \$54.87**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903998033

Posted to Quicken: 3-31-17

Service Dates: 01/27/17- 02/27/17

Stony Point Pole Bldg

Acct #: 5184902

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*[Signature]*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Meter #209008732

Pay by	03/20/2017	\$ 54.67
Pay after	03/20/2017	\$ 54.67

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
03/31/2017	5184902	4289

Previous balance 54.67  
 03/01/17 Payment - Thank you -27.68  
 03/20/17 Payment - Thank you -54.67  
 Balance at billing -27.68

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 54 kWh @ \$0.04870 2.63  
 Generation ownership 54 kWh @ \$0.01930 1.04

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 54 kWh @ \$0.03150 1.70

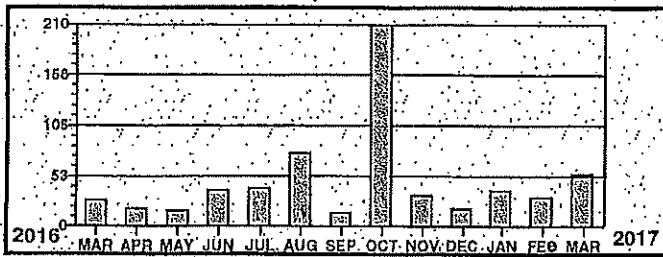
**TOTAL AMOUNT DUE \$1.69**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 581  
 Average monthly use for the past 12 months: 48

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904019981  
 Posted to Quicken: 04-12-17  
 Service Dates: 02/27/17- 03/27/17  
 Stony Point Pole Bldg  
 Acct #: 5184902

\*\*\* Meter Reading Information \*\*\*  
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	2180	2128	54 X	1	54

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment.

Billing Date	03/31/2017
Account #	5184902
Member #	4289
Telephone #	717/485-3948

Pay by	04/20/2017	\$ 1.69
Pay after	04/20/2017	\$ 1.69

Enter payment amount \$: 1.69

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2017	5184902	4289

Previous balance 1.69  
04/24/17 Payment - Thank you! -1.69

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 85 kWh @ \$0.04870 3.17  
Generation ownership 65 kWh @ \$0.01930 1.25

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 65 kWh @ \$0.03150 2.05

**TOTAL AMOUNT DUE \$30.47**

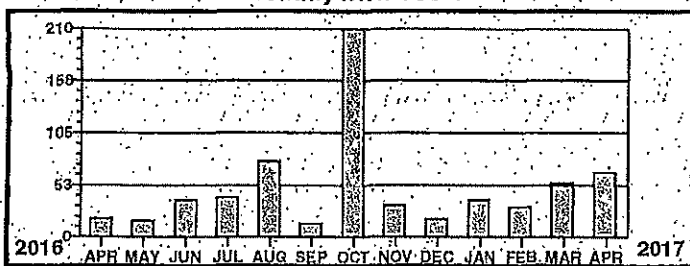
\*\*\*\*\*  
\$2598.23 in capital credits has been allocated to your membership for the year 2016.  
\*\*\*\*\*

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 628  
Average monthly use for the past 12 months: 52

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2245	2180	= 85 X 1		65

5AP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1904039140  
Posted to Quicken: 05-10-17  
Service Dates: 03/27/17- 04/27/17  
5tony Point Pole Bldg  
Acct #: 5184902

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	05/20/2017	\$ 30.47
Pay after	05/20/2017	\$ 30.47

Enter payment amount \$ 30.47

Your payment may be electronically processed.

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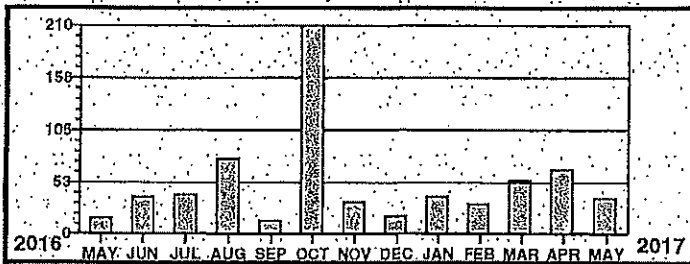
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **648**  
 Average monthly use for the past 12 months: **54**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2017 to 05/27/2017

Rate	Pres.	Prev	Differ	Mult	kWh Used
SCM	2281	2245	= 36	X 1	36

D C N R 01

Billing Date	Account #	Member #
05/31/2017	5184902	4289

Previous balance 30.47  
 05/22/17 Payment - Thank you -30.47

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 36 kWh @ \$0.04870 1.75  
 Generation ownerehlp 36 kWh @ \$0.01930 0.69

**DISTRIBUTION**

Basic monthly charge -24.00  
 Energy delivered 36 kWh @ \$0.03160 1.13

**TOTAL AMOUNT DUE \$27.57**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904057739

Posted to Quicken: 06-07-18

Service Dates: 04/27/17- 05/27/17

Stony Point Pole Bldg

Acct #: 5184902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	06/20/2017	\$ 27.57
Pay after	06/20/2017	\$ 27.57

Enter payment amount \$ 27.57

Your payment may be electronically processed.

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 To pay by phone, please call 866/999-4591

D-C-N-R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

D C N R

01

Billing Date	Account #	Member #
06/30/2017	5184902	4289

Previous balance 27.57  
 06/19/17 Payment - Thank you -27.57

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 126 kWh @ \$.04870 6.14  
 Generation ownership 126 kWh @ \$.01930 2.43

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 126 kWh @ \$.03150 3.97

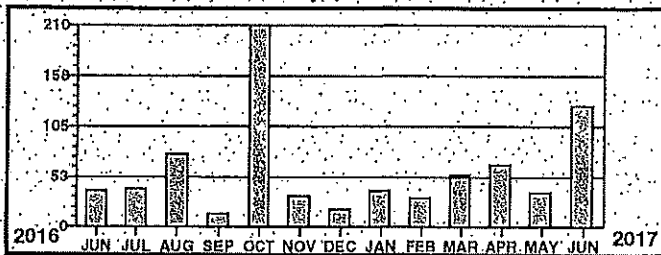
**TOTAL AMOUNT DUE \$36.54**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 737  
 Average monthly use for the past 12 months: 61

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*  
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2407	2281	= 126	X 1	126

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904076141  
 Posted to Quicken: 7-10-17  
 Service Dates: 05/27/17- 06/27/17  
 Stony Point Pole Bldg  
 Acct #: 5184902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	07/20/2017	\$ 36.54
Pay after	07/20/2017	\$ 36.54

Enter payment amount \$ 36.54

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	5184902	4289

Previous balance 36.54  
 07/24/17 Payment - Thank you -36.54

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 29 kWh @ \$0.04870 1.41  
 Generation ownership 29 kWh @ \$0.01930 0.56

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 29 kWh @ \$0.03150 0.91

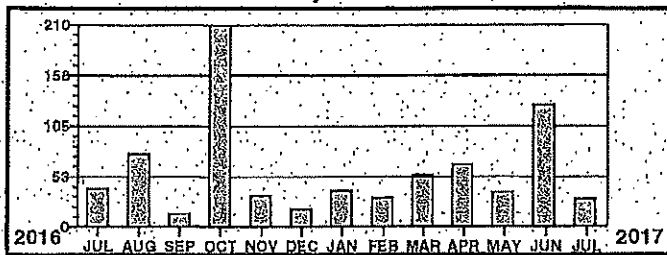
**TOTAL AMOUNT DUE \$26.88**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 726  
 Average monthly use for the past 12 months: 61

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 190409 8015 <sup>701</sup>

Posted to Quicken: 7-1-17

Service Dates: 06/27/17- 07/27/17

Stony Point Pole Bldg

Acct #: 5184902

\*\*\* Meter Reading Information \*\*\*

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2436	2407	= 29	X 1	29

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	07/31/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	08/20/2017	\$ 26.88
Pay after	08/20/2017	\$ 26.88

Enter payment amount \$ 26.88

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2017	5184902	4289

Previous balance 26.88  
 08/22/17 Payment - Thank you -26.88

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 11 kWh @ \$0.04870 0.54  
 Generation ownership 11 kWh @ \$0.01930 0.21

**DISTRIBUTION**

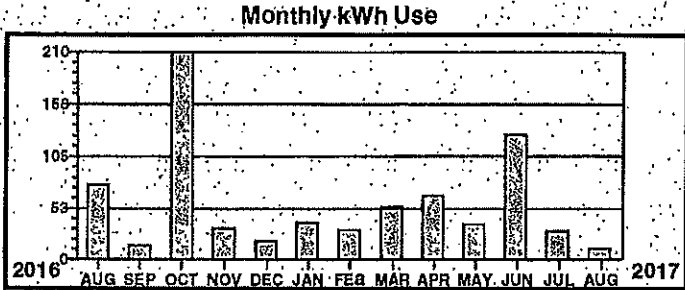
Basic monthly charge 24.00  
 Energy delivered 11 kWh @ \$0.03150 0.35

**TOTAL AMOUNT DUE \$25.10**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 661  
 Average monthly use for the past 12 months: 55



\*\*\* Meter Reading Information \*\*\*

From 07/27/2017 to 08/27/2017

Rate	Prag	Prev	Offtar	Mult	kWh Used
SCM	2447	2436	=	11 X 1	11

5AP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904124301  
 Posted to Quicken: 9-15-17  
 Service Dates: 07/27/17- 08/27/17  
 Stony Point Pole Bldg  
 Acct #: 5184902

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 Mark C Potter, Forest District Manager

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Billing Date	08/31/2017
Account #	5184902
Member #	4289
Telephone #	717/485-3948

Pay by	09/20/2017	\$ 25.10
Pay after	09/20/2017	\$ 25.10

Enter payment amount \$ 25.10

Your payment may be electronically processed.

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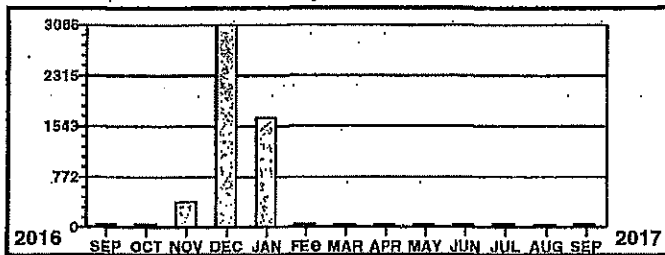
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 LOCATION CODE: 38FRDIST05  
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Service Description: RESTROOM ALAN SEEGER

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 5434  
 Average monthly use for the past 12 months: 453

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	17017	16983	= 34	X 1	34

OCNR 01

Billing Date	Account #	Member #
09/30/2017	14185902	4289

Previous balance 26.18  
 Late payment penalty 1.00  
 09/27/17 Payment - Thank you -28.18

Balance at billing 1.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 34 kWh @ \$0.04870 1.66  
 Generation ownership 34 kWh @ \$0.01930 0.66

DISTRIBUTION

Basic monthly charge 24.00  
 Energy delivered 34 kWh @ \$0.03150 1.07

TOTAL AMOUNT DUE

\$28.39

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 10-25-17  
 Posted to Quicken: 10-16-17  
 Service Dates: 08/27/17- 09/27/17  
 Stony Point Pole Bldg  
 Acct #: 5184902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2017	\$ 28.39
Pay after	10/20/2017	\$ 29.39

Enter payment amount \$ 28.39

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2017	5184902	4289

Previous balance 25.49  
 10/16/17 Payment - Thank you -25.49

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 24 kWh @ \$0.04870 1.17  
 Generation ownership 24 kWh @ \$0.01930 0.46

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 24 kWh @ \$0.03150 0.76

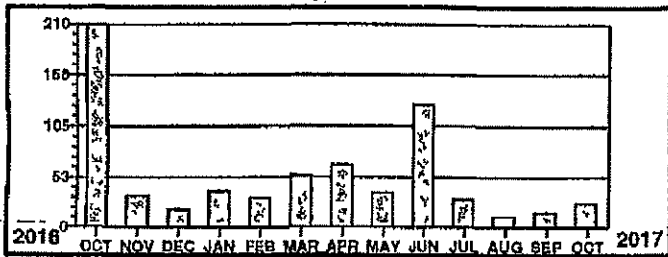
**TOTAL AMOUNT DUE \$26.39**

**Service Description.**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 477  
 Average monthly use for the past 12 months: 40

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2486	2462	= 24	X 1	24

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-6-17  
 Posted to Quicken: 11-16-17  
 Service Dates: 09/27/17- 10/27/17  
 Stony Point Pole Bldg  
 Acct #: 5184902

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay-by	11/20/2017	\$ 26.39
Pay after	11/20/2017	\$ 26.39

Enter payment amount \$ 26.39

Your payment may be electronically processed.

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LOCATION CODE: 38FRDIST05  
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D C N R 01

Billing Date	Account #	Member #
11/30/2017	5184902	4289

Previous balance 26.39  
11/18/17 Payment - Thank you -26.39

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 48 kWh @ \$0.04670 2.34  
Generation ownership 48 kWh @ \$0.01930 0.93

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 48 kWh @ \$0.03150 1.61

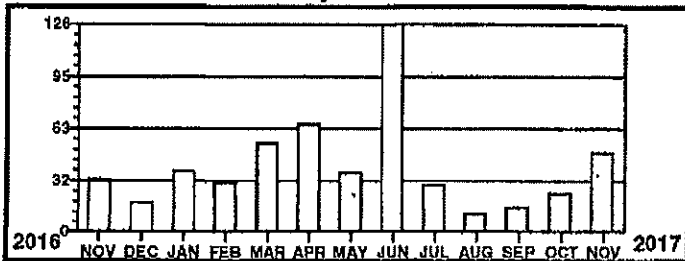
**TOTAL AMOUNT DUE** \$28.78

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 493  
Average monthly use for the past 12 months: 41

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2534	2486	= 48	X 1	48

SAP Fund: 1039400000 Budget Period: 2017  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Cleared US Bank: 12-07-17  
Posted to Quicken: 12-05-17  
Service Dates: 10/27/17- 11/27/17  
Stony Point Pole Bldg  
Acct #: 5184902

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	12/20/2017	\$ 28.78
Pay after	12/20/2017	\$ 28.78

Enter payment amount \$ 28.78

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
12/31/2017	5184902	4289

Previous balance 28.78  
 12/05/17 Payment - Thank you -28.78

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 39 kWh @ \$0.04870 1.90  
 Generation ownership 39 kWh @ \$0.01930 0.75

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 39 kWh @ \$0.03150 1.23

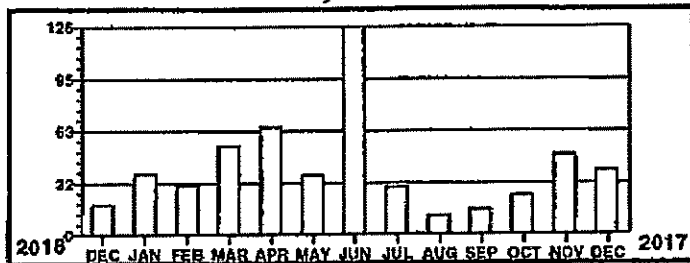
**TOTAL AMOUNT DUE \$27.88**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 514  
 Average monthly use for the past 12 months: 43

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2573	2534	= 39	X 1	39

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198109

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Stony Point Pole Bldg

Acct #: 5184902

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	5184902	Member #	4289
Telephone #	717/485-3948		

Pay by	01/20/2018	\$ 27.88
Pay after	01/20/2018	\$ 27.88

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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 Federal ID: 23-1179011 www.valleyrec.com

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D C N R

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Billing Date	Account #	Member #
01/31/2015	3483601	4288

Previous balance 52.88  
 01/26/18 Payment - Thank you -52.88

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 504 kWh @ \$0.04870 24.54  
 Generation ownership 504 kWh @ \$0.01930 9.73

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 504 kWh @ \$0.03150 15.88

**TOTAL AMOUNT DUE \$74.15**

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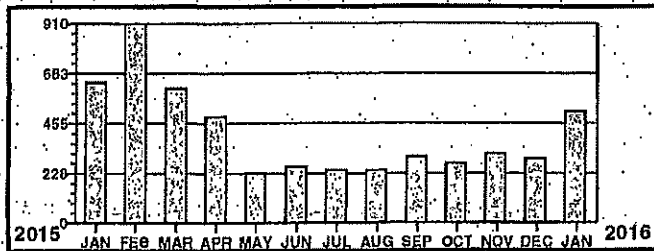


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 4652  
 Average monthly use for the past 12 months: 388

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903727617

Posted to Quicken: 2-9-18

Service Dates: 12/27/15 - 01/27/16

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

\*\*\* Meter Reading Information \*\*\*

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev.	Differ	Mult	kWh Used
SCM	19339	18835	= 504	X 1	504

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	01/31/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2016	\$ 74.15
Pay after	02/20/2016	\$ 74.15

Enter payment amount \$ 74.15

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/29/2016	3483601	4289

Previous balance 74.15  
 02/22/16 Payment - Thank you -74.15

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 485 kWh @ \$0.04870 23.62  
 Generation ownership 485 kWh @ \$0.01930 9.38

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 485 kWh @ \$0.03150 15.28

**TOTAL AMOUNT DUE \$72.26**

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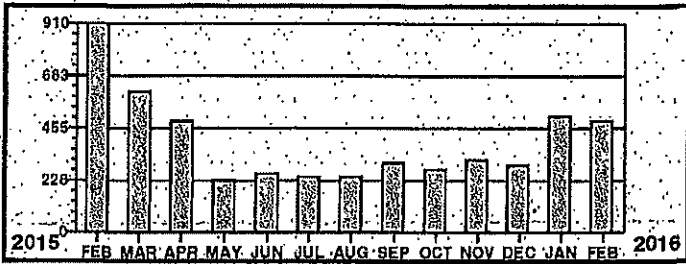


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 4227  
 Average monthly use for the past 12 months: 352

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2016 to 02/25/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	19824	19338	= 485	X 1	485

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903748427

Posted to Quicken: 03-10-16

Service Dates: 01/27/16 - 02/27/16

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2016	\$ 72.26
Pay after	03/20/2016	\$ 72.26

Enter payment amount \$ 72.26

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	3483601	4289

Previous balance 72.26  
 03/22/16 Payment - Thank you -72.26

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 317 kWh @ \$0.04870 15.44  
 Generation ownership 317 kWh @ \$0.01930 6.12

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 317 kWh @ \$0.03150 9.99

**TOTAL AMOUNT DUE \$55.55**

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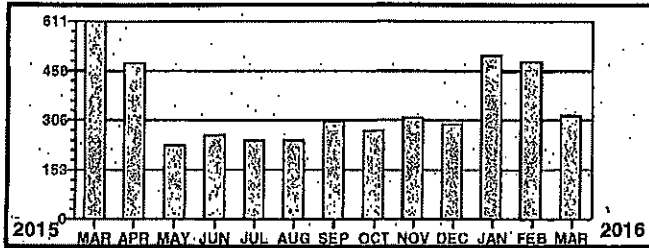


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3933  
 Average monthly use for the past 12 months: 328

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mull	kWh Used
SCM	20141	19824	= 317 X 1		317

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903772964

Posted to Quicken: 04-13-16

Service Dates: 02/25/16 - 03/27/16

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Acct #: 3483601

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2016	\$ 55.55
Pay after	04/20/2016	\$ 55.55

Enter payment amount \$ 55.55

Your payment may be electronically processed.

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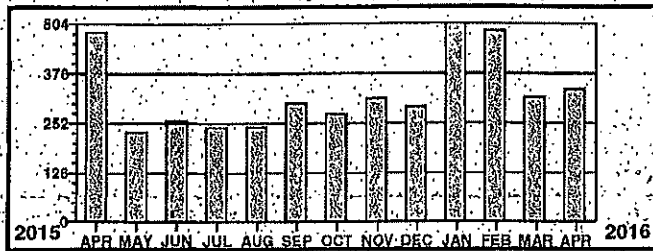


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **3788**  
 Average monthly use for the past 12 months: **316**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	20477	20141	= 336	X 1	336

D C N R 01

Billing Date	Account #	Member #
04/30/2016	3483601	4289

Previous balance 55.66  
 04/25/16 Payment - Thank you -56.65

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 336 kWh @ \$0.04570 16.38  
 Generation ownership 336 kWh @ \$0.01930 8.48

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 336 kWh @ \$0.03150 10.58

**TOTAL AMOUNT DUE \$57.42**

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903792643

Posted to Quicken: 5-17-16

Service Dates: 03/27/16 - 04/27/16

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

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*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2016	\$ 57.42
Pay after	05/20/2016	\$ 57.42

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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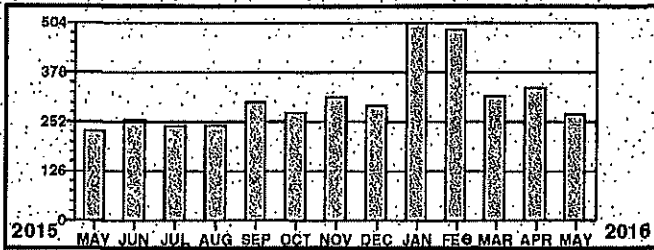
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 LOCATION CODE: 38FRDIST05  
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **3830**  
 Average monthly use for the past 12 months: **319**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 04/27/2016 to 05/26/2018

Rate	Prs	Prev	Differ	Mult	kWh Used
SCM	20747	20477	= 270 X 1		270

D C N R 01

Billing Date	Account #	Member #
05/31/2016	3483601	4289

Previous balance 57.42  
 05/25/16 Payment - Thank you -57.42

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 270 kWh @ \$0.04870 13.15  
 Generation ownership 270 kWh @ \$0.01930 5.21

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 270 kWh @ \$0.03150 6.51

**TOTAL AMOUNT DUE \$50.87**

\*\*\*\*\*  
 \$3421.43 In capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 190381173  
 Posted to Quicken: 06-09-16  
 Service Dates: 04/27/16 - 05/26/16  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

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*(Signature)*  
 Mark C Poffet, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2016	\$ 50.87
Pay after	06/20/2016	\$ 50.87

Enter payment amount \$ 50.87

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2016	3483801	4289

Previous balance 50.87  
 06/20/16 Payment - Thank you -50.87

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 384 kWh @ \$0.04870 18.70  
 Generation ownerehlp 384 kWh @ \$0.01930 7.41

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 384 kWh @ \$0.03150 12.10

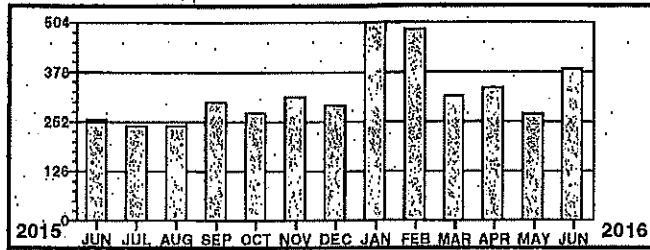
**TOTAL AMOUNT DUE \$62.21**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 3957  
 Average monthly use for the past 12 months: 330

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 05/26/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mull	kWh Used
SCM	21131	20747	= 384	X 1	384

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903831212

Posted to Quicken: 07-11-16

Service Dates: 05/26/16 - 06/27/16

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

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*Mark O Potter*  
 Mark O Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2016	\$ 62.21
Pay after	07/20/2016	\$ 62.21

Enter payment amount \$ 62.21

Your payment may be electronically processed.

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DCNR 01

Billing Date	Account #	Member #
07/31/2016	3483601	4289

Previous balance 62.21  
 07/21/16 Payment - Thank you -62.21

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 241 kWh @ \$0.04870 11.74  
 Generation ownership 241 kWh @ \$0.01930 4.65

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 241 kWh @ \$0.03150 7.59

**TOTAL AMOUNT DUE \$47.98**

DCNR 3.3  
 %DISTRICT FORESTER  
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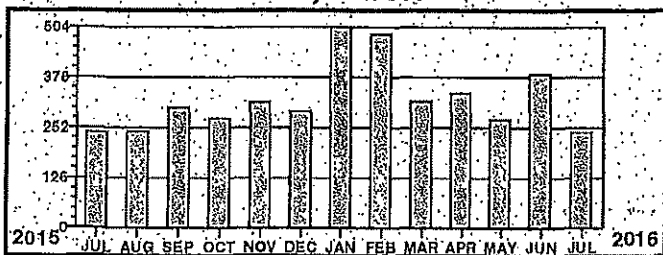


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3957  
 Average monthly use for the past 12 months: 330

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2016 to 07/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	21372	21131	241	X 1	241

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 Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903850159  
 Posted to Quicken: 08-05-16  
 Service Dates: 06/27/16 - 07/27/16  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016
Account #	3483601
Member #	4289
Telephone #	814/643-2340

Pay by	08/20/2016	\$ 47.98
Pay after	08/20/2016	\$ 47.98

Enter payment amount \$ 47.98

Your payment may be electronically processed.

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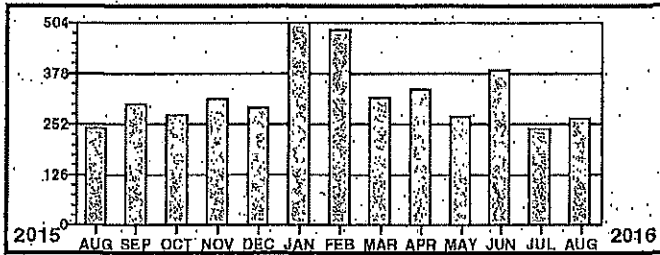


**Service Description:**

\*\*\*\*\* Electric Use-Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3981  
 Average monthly use for the past 12 months: 332

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	21638	21372	= 266	X 1	266

D C N R 01

Billing Date	Account #	Member #
08/31/2016	3483601	4289

Previous balance 47.98  
 08/18/16 Payment - Thank you -47.98

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 266 kWh @ \$0.04870 12.95  
 Generation ownership 266 kWh @ \$0.01930 5.13

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 266 kWh @ \$0.03150 8.38

**TOTAL AMOUNT DUE \$50.46**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903871972  
 Posted to Quicken: 09-07-16  
 Service Dates: 07/27/16 - 08/27/16  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2016	\$ 50.46
Pay after	09/20/2016	\$ 50.46

Enter payment amount \$ 50.46

Your payment may be electronically processed.

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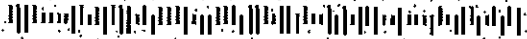




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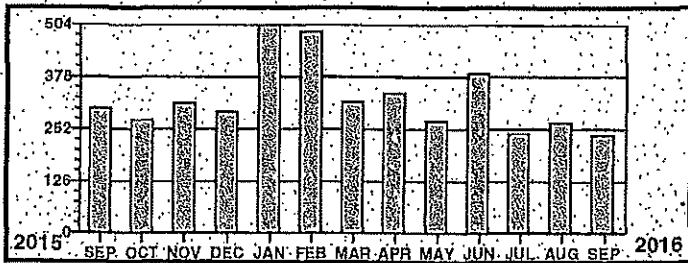


**Service Description:**

**\*\*\*\*\* Electric Use Profile \*\*\*\*\***

Total yearly use for the past 12 months: **3917**  
 Average monthly use for the past 12 months: **326**

Monthly kWh Use



**\*\*\* Meter Reading Information \*\*\***  
 From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	21875	21638	= 237	X 1	237

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Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903893892  
 Posted to Quicken: 10-12-16  
 Service Dates: 08/27/16 - 09/27/16  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

**\$47.58**

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2016	\$	47.58
Pay after	10/20/2016	\$	47.58

Enter payment amount \$ 47.58

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2016	3483601	4289

Previous balance 47.58  
 10/24/16 Payment - Thank you -47.58

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 274 kWh @ \$0.04870 13.34  
 Generation ownership 274 kWh @ \$0.01930 5.29

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 274 kWh @ \$0.03150 8.63

**TOTAL AMOUNT DUE \$51.26**

DCNR 33  
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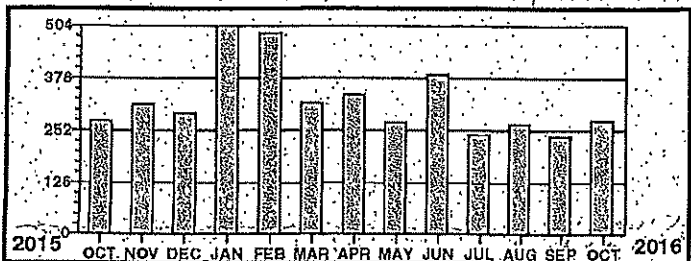


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3918  
 Average monthly use for the past 12 months: 327

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	22149	21875	= 274	X 1	274

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903915118  
 Posted to Quicken: 11-09-2016  
 Service Dates: 09/27/16 - 10/27/16  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

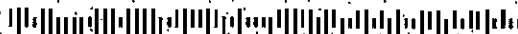
Pay by	11/20/2016	\$ 51.26
Pay after	11/20/2016	\$ 51.26

Enter payment amount \$ 51.26

Your payment may be electronically processed.

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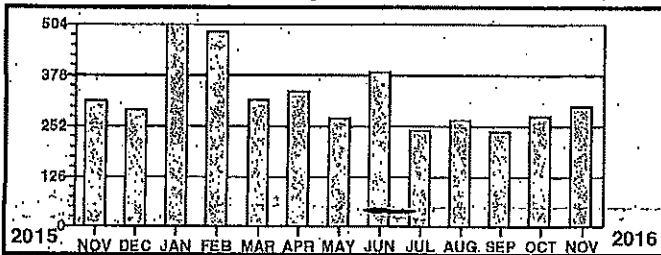
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **3906**  
 Average monthly use for the past 12 months: **326**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	22450	22149	= 301	X 1	301

D C N R 01

Billing Date	Account #	Member #
11/30/2016	34836D1	4289

Previous balance 51.26  
 11/23/16 Payment - Thank you -51.26

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 301 kWh @ \$0.04870 14.66  
 Generation ownership 301 kWh @ \$0.01930 5.81

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 301 kWh @ \$0.03150 9.48

**TOTAL AMOUNT DUE \$53.95**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903934843

Posted to Quicken: 12-03-16

Service Dates: 10/27/16 - 11/27/16

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

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 Mark C Peltier, Forest District Manager

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2016	\$ 53.95
Pay after	12/20/2016	\$ 53.95

Enter payment amount \$ 53.95

Your payment may be electronically processed.

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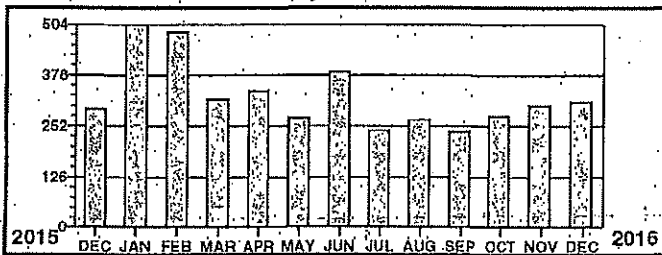


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3925  
 Average monthly use for the past 12 months: 327

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	22760	22450	= 310	X 1	310

D C N R 01

Billing Date	Account #	Member #
12/31/2016	3483601	4289

Previous balance 53.95  
 12/21/16 Payment - Thank you -53.95

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 310 kWh @ \$0.04870 15.10  
 Generation ownership 310 kWh @ \$0.01930 5.98

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 310 kWh @ \$0.03150 9.77

**TOTAL AMOUNT DUE \$54.85**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903957358  
 Posted to Quicken: 01-11-17  
 Service Dates: 11/27/16 - 12/27/16  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2017	\$ 54.85
Pay after	01/20/2017	\$ 54.85

Enter payment amount \$ 54.85

Your payment may be electronically processed.

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D C N R .01

Billing Date	Account #	Member #
01/31/2017	3483601	4289

Previous balance 54.85  
 01/25/17 Payment - Thank you -54.85

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

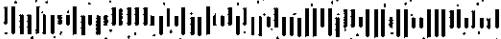
Energy sold 394 kWh @ \$0.04870 19.19  
 Generation ownership 394 kWh @ \$0.01930 7.60

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 394 kWh @ \$0.03150 12.41

**TOTAL AMOUNT DUE \$63.20**

D C N R 3 3  
 %DISTRICT FORESTER  
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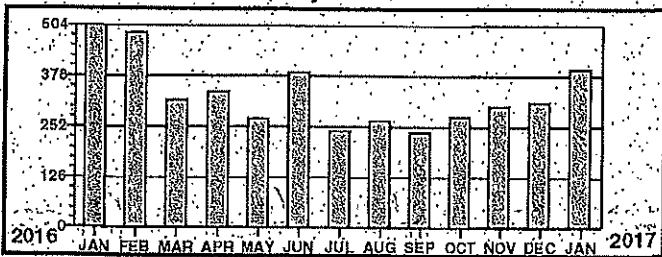


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3815  
 Average monthly use for the past 12 months: 318

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	23154	22760	= 394	X 1	394

SAP Fund: 103940000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903983951  
 Posted to Quicken: 02-15-17  
 Service Dates: 12/27/16 - 01/27/17  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2017	\$ 63.20
Pay after	02/20/2017	\$ 63.20

Enter payment amount \$ 63.20

Your payment may be electronically processed.

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400200003483601000006320000006320013120173



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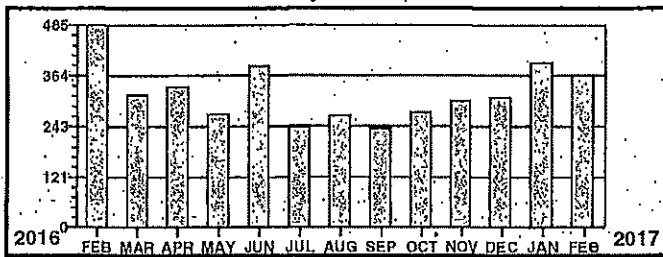


**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: **3693**  
 Average monthly use for the past 12 months: **308**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	23517	23154	= 363	X 1	363

D.C.N.R 01

Billing Date	Account #	Member #
02/28/2017	3483601	4289

\*\*\*\*\*  
 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.  
 \*\*\*\*\*

Previous balance *Pd. Ref. Doc. 1903983951* 63.20  
 Balance at billing 63.20

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 363 kWh @ \$0.04870 17.88  
 Generation ownership 363 kWh @ \$0.01930 7.01

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 363 kWh @ \$0.03150 11.43

**TOTAL AMOUNT DUE \$123.32**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903998084  
 Posted to Quicken: 03-09-17  
 Service Dates: 01/27/17 - 02/27/17  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

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 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2017	\$ <del>123.32</del>
Pay after	03/20/2017	\$ 123.32

Enter payment amount \$ 60.12

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
03/31/2017	3483601	4289

Previous balance 123.32  
 03/01/17 Payment - Thank you -63.20  
 03/20/17 Payment - Thank you -60.12  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 389 kWh @ \$0.04870 18.94  
 Generation ownership 389 kWh @ \$0.01930 7.61

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 389 kWh @ \$0.03150 12.25

**TOTAL AMOUNT DUE \$62.70**

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 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
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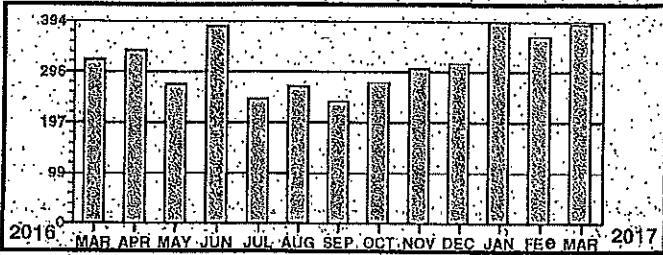


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3765  
 Average monthly use for the past 12 months: 314

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904019987

Posted to Quicken: 04-12-17

Service Dates: 02/27/17 - 03/27/17

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

\*\*\* Meter Reading Information \*\*\*

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	23906	23517	= 389 X	1	389

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2017	\$ 62.70
Pay after	04/20/2017	\$ 62.70

Enter payment amount \$ 62.70

Your payment may be electronically processed.

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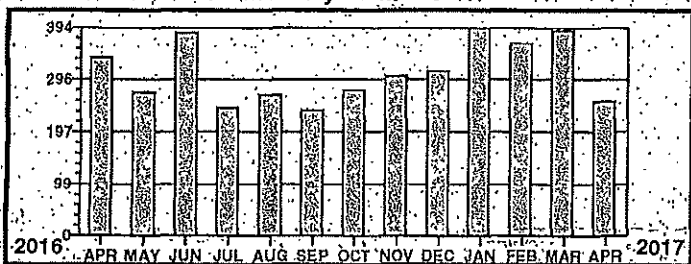


**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: **3682**  
Average monthly use for the past 12 months: **307**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	24159	23906	= 253	X 1	253

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2017	\$ 49.17
Pay after	05/20/2017	\$ 49.17

Enter payment amount \$ 49.17

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	3483601	4289

Previous balance 49.17  
 05/22/17, Payment - Thank you -49.17  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 213 kWh @ \$0.04870 10.37  
 Generation ownership 213 kWh @ \$0.01930 4.11

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 213 kWh @ \$0.03150 6.71

**TOTAL AMOUNT DUE \$45.19**

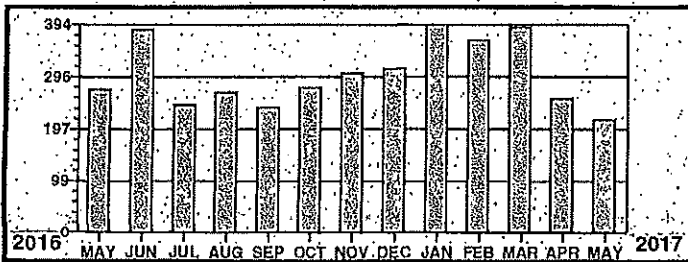


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3625  
 Average monthly use for the past 12 months: 302

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904057778  
 Posted to Quicken: 06-07-17  
 Service Dates: 04/27/17 - 05/27/17  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	24372	24159	= 213	X 1	213

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*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2017	\$ 45.19
Pay after	06/20/2017	\$ 45.19

Enter payment amount \$ 45.19

Your payment may be electronically processed.

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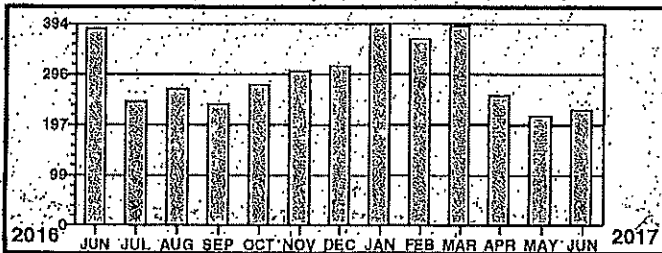


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3466  
 Average monthly use for the past 12 months: 289

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 05/27/2017 to 06/27/2017

Rate	Pres.	Prev	Differ	Mult	kWh Used
SCM	24597	24372	= 225	X 1	225

D.C.N.R. 01

Billing Date	Account #	Member #
06/30/2017	3483601	4289

Previous balance 45.19  
 06/19/17 Payment - Thank you -45.19

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 225 kWh @ \$0.04870 10.96  
 Generation ownership 225 kWh @ \$0.01930 4.34

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 225 kWh @ \$0.03150 7.09

**TOTAL AMOUNT DUE \$46.39**

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904076134

Posted to Quicken: 7-10-17

Service Dates: 05/27/17 - 06/27/17

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

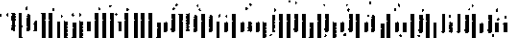
Pay by	07/20/2017	\$ 46.39
Pay after	07/30/2017	\$ 46.39

Enter payment amount \$ 46.39

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	3483601	4289

Previous balance 46.39  
 07/24/17 Payment - Thank you -46.39

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 211 kWh @ \$0.04870 10.28  
 Generation ownership 211 kWh @ \$0.01930 4.07

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 211 kWh @ \$0.03150 6.65

**TOTAL AMOUNT DUE \$45.00**

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 DISTRICT FORESTER  
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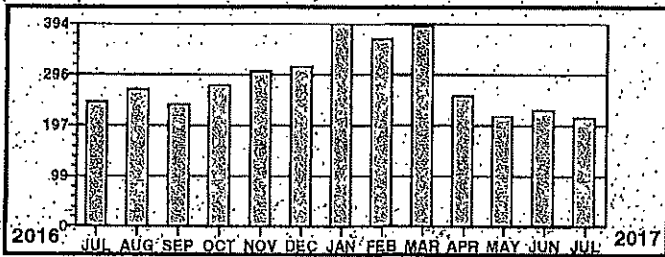


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3436  
 Average monthly use for the past 12 months: 286

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904098037  
 Posted to Quicken:  
 Service Dates: 06/27/17 - 07/27/17  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

\*\*\* Meter Reading Information \*\*\*  
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	24808	24597	211	X 1	211

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment.

Billing Date	07/31/2017
Account #	3483601
Member #	4289
Telephone #	814/643-2340

Pay by	08/20/2017	\$ 45.00
Pay after	08/20/2017	\$ 45.00

Enter payment amount \$ 45.00

Your payment may be electronically processed.

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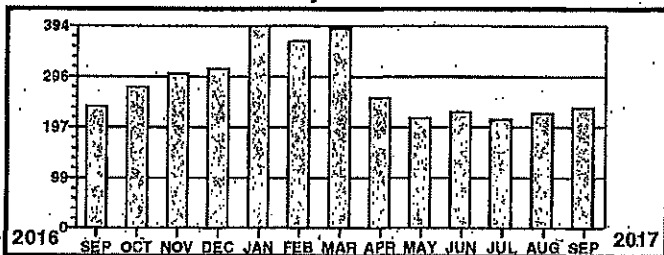
3 2

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3390  
 Average monthly use for the past 12 months: 283

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	25285	25031	=	234 X 1	234

D C N R			01
Billing Date	Account #	Member #	
09/30/2017	3483601	4289	
Previous balance			46.18
09/27/17 Payment - Thank you			-46.18
Balance at billing			0.00
<b>BASIC CHARGES</b>			
<b>GENERATION &amp; TRANSMISSION</b>			
Energy sold	234 kWh @ \$0.04870	11.40	
Generation ownership	234 kWh @ \$0.01930	4.52	
<b>DISTRIBUTION</b>			
Basic monthly charge		24.00	
Energy delivered	234 kWh @ \$0.03150	7.37	
<b>TOTAL AMOUNT DUE</b>			<b>\$47.29</b>

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 382810S001  
 G/L: 6332300  
 Vendor: 117054  
 Clear US Bank: 10-25-17  
 Posted to Quicken: 10-16-17  
 Service Dates: 08/27/17 - 09/27/17  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

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*Mark C Polter*  
 Mark C Polter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2017	\$ 47.29
Pay after	10/20/2017	\$ 47.29

Enter payment amount \$ 47.29

Your payment may be electronically processed.

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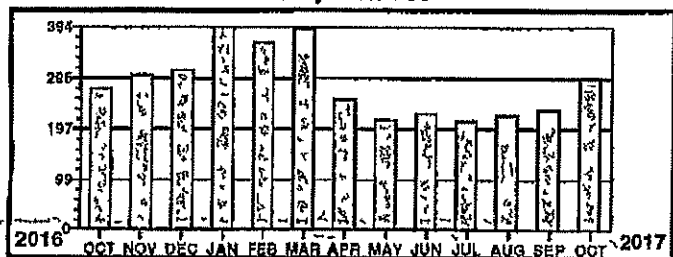


**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **3412**  
 Average monthly use for the past 12 months: **284**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	25561	25265	296	X 1	296

D C N R 01

Billing Date	Account #	Member #
10/31/2017	3483601	4289

Previous balance 47.29  
 10/16/17 Payment - Thank you -47.29

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 296 kWh @ \$0.04870 14.42  
 Generation ownership 296 kWh @ \$0.01830 5.71

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 296 kWh @ \$0.03150 9.32

**TOTAL AMOUNT DUE \$53.45**

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Clear US Bank: 12-6-17  
 Posted to Quicken: 11-16-17  
 Service Dates: 09/27/17 - 10/27/17  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	3483601	Member #	4289
Telephone #	814/643-2340		

Meter #208018476

Pay by	11/20/2017	\$ 53.45
Pay after	11/20/2017	\$ 53.45

Enter payment amount \$ 53.45

Your payment may be electronically processed.

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D C N R

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Billing Date	Account #	Member #
11/30/2017	3483601	4289

Previous balance 53.45  
 11/16/17 Payment - Thank you -53.45

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy eold 348 kWh @ \$0.04870 16.95  
 Generation ownership 348 kWh @ \$0.01930 6.72

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 348 kWh @ \$0.03150 10.98

**TOTAL AMOUNT DUE**

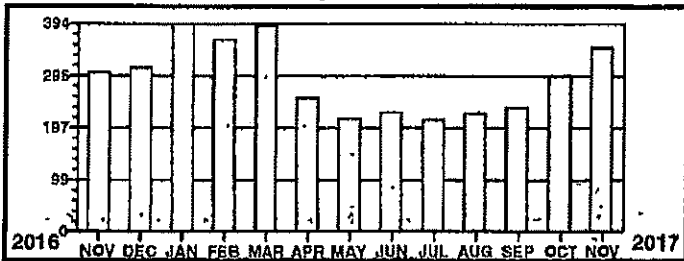
**\$58.63**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 3459  
 Average monthly use for the past 12 months: 288

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Clear US Bank: 12-07-17  
 Posted to Quicken: 12-05-17  
 Service Dates: 10/27/17 - 11/27/17  
 Trough Crk Forest Mtnc HQ's  
 Acct #: 3483601

\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	25909	25561	= 348	X 1	348

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017
Account #	3483601
Member #	4289
Telephone #	814/643-2340

Pay by	12/20/2017	\$ 58.63
Pay after	12/20/2017	\$ 58.63

Enter payment amount \$ 58.63

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

01



D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Check here if your address or telephone number has changed.  
 Please put your new address on back.

400200003483601000005863000005863113020173



Valley Rural Electric Cooperative, Inc.
PO Box 477
Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
Federal ID: 23-1179011 www.valleyrec.com
To pay by phone, please call 866/999-4591

D C N R 01

Table with 3 columns: Billing Date, Account #, Member #. Row 1: 12/31/2017, 3483601, 4289

Previous balance 58.63
12/05/17 Payment - Thank you -58.63

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 376 kWh @ \$0.04870 18.31
Generation ownership 376 kWh @ \$0.01930 7.26

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 376 kWh @ \$0.03150 11.84

TOTAL AMOUNT DUE \$61.41

D C N R
%DISTRICT FORESTER
LOCATION CODE: 38FRDIST05
PO BOX 69182
HARRISBURG PA 17106-9182

3 2

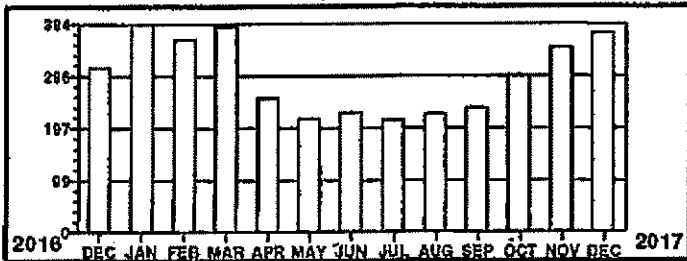


Services Description:

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 3525
Average monthly use for the past 12 months: 294

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*
From 11/27/2017 to 12/27/2017

Table with 7 columns: Rate, Pres, Prv, Differ, Mult, kWh Used. Row 1: SCM, 26286, 25909, 376, X 1, 376

SAP Fund: 1039400000
Budget Period: 2017
Cost Center: 3828105001
G/L: 6332300
Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198113

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17
Trough Creek Forest Mtnc HQs

Acct #: 3483601

RECEIVED-CORRECT-APPROVED

Signature of Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 2 columns: Billing Date, Account #, Telephone #. Row 1: 12/31/2017, 3483601, 814/643-2340

Table with 3 columns: Pay by, Pay after, Amount. Row 1: 01/20/2018, 01/20/2018, \$ 61.41

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

01



D C N R
%DISTRICT FORESTER
LOCATION CODE: 38FRDIST05
PO BOX 69182
HARRISBURG PA 17106-9182

Check here if your address or telephone number has changed. Please put your new address on back.

400200003483601000006141000006141123120174



**MUNICIPAL AUTHORITY OF UNION TOWNSHIP**

**P.O. BOX 5625**

**BELLEVILLE, PA. 17004**

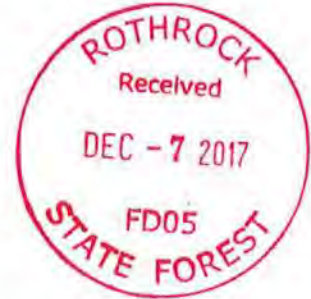
SAP # 116392

**TELEPHONE: (717) 935-5202**

**FAX: (717) 935-2200**

December 5, 2017

Rothrock Forest District 5  
181 Rothrock Lane  
Huntingdon, Pa 16652



1(814)643-2340 PHONE

RE: BILL FOR SEPTAGE RECEIVED FROM ROTHROCK STATE FOREST DISTRICT 5 IN NOVEMBER 2017.

DATE THAT SEPTAGE WAS HAULED TO UTMA.  
SEE ATTACHED SHEETS.

3000 GALLONS @ \$.075 PER GALLON = \$225.00.

PLEASE MAKE CHECKS PAYABLE TO UNION TOWNSHIP MUNICIPAL AUTHORITY.

IF YOU HAVE ANY QUESTIONS PERTAINING TO THE BILL DO NOT HESITATE TO CALL US AT (717)935-5202.

RESPECTFULLY SUBMITTED

FRED FULTZ  
AUTHORITY MANAGER

11/9/2017	Rothrock Forest District 5 DCNR	0	1,500 Galbraith Gap 1,500 Alan Seager	\$112.50 ✓ \$112.50
11/9/2017	Rothrock Forest District 5 DCNR	0	1,500 Whipple Dam Forestry Shed	\$112.50 \$112.50
<b>Total</b>				<b>\$225.00</b>

SAP Vendor: 116892(Union Twp Mun Auth)      CERTIFIED ORIGINAL  
 Invoice Date: 12/05/2017  
 Inv/Ref No: Inv# 12052017  
 Total Inv Amt: \$225.00

1039400000 3828105001 2017 6343118

Posted \_\_\_\_\_ Cleared \_\_\_\_\_

Received-Correct-Approved \_\_\_\_\_  
 JUSTIFICATION: Union Twp Mun. Auth's Fee for proper disposal  
 of septage from 3 Rothrock S.F. locations: 3,000 gals @  
 \$0.075/gal

**MUNICIPAL AUTHORITY OF UNION TOWNSHIP**

**P.O. BOX 5625  
BELLEVILLE, PA. 17004  
SAP # 116892  
TELEPHONE: (717) 935-5202  
FAX: (717) 935-2200**



December 6, 2016

Rothrock Forest District 5  
181 Rothrock Lane  
Huntingdon, Pa 16652

RE: BILL FOR SEPTAGE RECEIVED FROM ROTHROCK STATE FOREST DISTRICT 5 IN NOVEMBER 2016.

DATE THAT SEPTAGE WAS HAULED TO UTMA.  
SEE ATTACHED SHEETS.

4,500 GALLONS @ \$.075 PER GALLON = \$337.50.

PLEASE MAKE CHECKS PAYABLE TO UNION TOWNSHIP MUNICIPAL AUTHORITY.

IF YOU HAVE ANY QUESTIONS PERTAINING TO THE BILL DO NOT HESITATE TO CALL US AT (717)935-5202.

RESPECTFULLY SUBMITTED

*Fred Fultz*

FRED FULTZ  
AUTHORITY MANAGER

11/9/2016

Rothrock Forest District 5  
DCNR

0

3,000 Stoney Point, Galbraith Gap  
3,000 Whipple Dam Forestry Shed

\$225.00 ✓

\$225.00

11/16/2016

Rothrock Forest District 5  
DCNR

0

1,500 Alan Seager  
1,500

\$112.50

\$112.50

Total

\$337.50



**ROBINSON SEPTIC SERVICE, INC.**  
**306 RUNVILLE RD**  
**BELLEFONTE PA 16823**  
**814-355-4474**

# TANK ORDER

DATE  
8/21/2017

INVOICE...  
167340

**BILL TO**  
**COMMONWEALTH OF PA**  
**181 ROTHROCK LN**  
**HUNTINDON PA 16652**

**JOB SITE /LOCATION**  
**LINDA- 643-2340**  
**6754 DIAMOND VALLEY RD**  
**ALEXANDRIA**  
**OUTSIDE PETERSBURG**

P.O. NO.

TERMS

DEL DATE

REP

Net 30

SAM

DESCRIPTION

QTY

RATE

AMOUNT

HOLDING TANK

1600 gals

0.41

0.41

0 \* \*

8-30-17  
 Pd via phone  
 w/MCS III  
 lme

1,600 \* x  
 0.41 =  
 656 \* \*

SAP Vendor: (Robinson Septic Service)  
 Invoice Date: 08/21/2017  
 Inv/Ref No: Inv# 167340  
 Total Inv Amt: \$656.00

CERTIFIED ORIGINAL

1039400000 3828105001 2017 6343118

Posted \_\_\_\_\_ Cleared 9-7-17

Received-Correct-Approved \_\_\_\_\_  
 JUSTIFICATION: Fee for removal of septic waste at Stony  
 Point Forest Maintenance HQ's - 1,600 gals @ \$0.41/gal

*Walton Taylor*

This is a discounted cash price, if not paid in 15 days  
 add \$25.00. All invoices past due 30 Days are subject to 1.5% FINANCE CHARGE  
 Thank you, Robinson Septic Service Inc

Received Time Aug. 30. 2017 10:02AM No. 0883

ROBINSON SEPTIC SERVICE INC  
BELLEFONTE PA 16823  
306 RUNVILLE RD  
306 RUNVILLE RD

08/30/2017

SALE Total: \$656.00

MasterCard xxxxxxxxxxxx5111  
Exp. Date: xx / xx  
Name: LYNDA CASHNER

Auth. Code: 083026 QuickBooks Trans. No:  
Trans. ID: PI0118663704 Merchant No.: 4269283000211882

Thank you for your business

CUSTOMER COPY





# Robinson Septic Service, Inc.

BELLEFONTE PA 16823  
306 RUNVILLE RD  
814-355-4474  
FAX: 814-353-4212

# Invoice

Date: 5/9/2016  
Invoice: 143300

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA - PO INVOICE  
181 ROTHROCK LANE  
HUNTINGDON PA 16652

Ship To  
STONE POINT HEADQUARTERS  
6754 DIAMOND VALLEY RD  
ALEXANDER - OUTSIDE  
PETERSBURG  
LINDA: 814-643-2340

Rep: SRWR  
P.O. No.: C/C  
Terms: Net 30

Date	Description	Gallons	Rate	Amount
5/9/2016	SEPTIC TANK PUMPING: - 8 AM	1,200	0.41	492.00

SAP Vendor: (Robinson Septic Service) CERTIFIED ORIGINAL  
Invoice Date: 05/09/2016  
Inv/Ref No: 143300  
Total Inv Amt: \$492.00

1039400000 3828105001 2015 6343118

Posted \_\_\_\_\_ Cleared \_\_\_\_\_

Received-Correct-Approved \_\_\_\_\_  
JUSTIFICATION: Fee for removal of septic waste at Stony Point Forest Maintenance HQ's - 1,200 gals @ \$0.41/gal



Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you  
Robinson Septic Service, Inc.

*will fax  
cc team.*

**Total**  
*5-19-16  
Pd via phone  
w/mc 5523*

**\$492.00** ✓





# Robinson Septic Service, Inc.

**ROBINSON**  
Septic Service

306 RUNVILLE RD  
BELLEFONTE PA 16823  
814-355-4474

# Invoice

Date

Invoice

11/13/2017

169675

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA  
181 ROTHROCK LN  
HUNTINDON PA 16652

Ship To

LINDA- 643-2340  
2987 WHIPPLE DAM RD  
PETERSBURG  
100 FT HOSE

Rep

P.O. No.

Terms

SAM

Net 30

Date	Description	Gallons	Rate	Amount
11/13/2017	SEPTIC TANK PUMPING	1,000	0.41	410.00

TURN AT THE WHIPPLE DAM STORE  
AT THE Y GO LEFT



SAP Vendor: (Robinson Septic Service)      CERTIFIED ORIGINAL  
Invoice Date: 11/13/2017  
Inv/Ref No: Inv# 169675  
Total Inv Amt: \$410.00

1039400000 3828105001 2017 6343118

Posted \_\_\_\_\_ Cleared \_\_\_\_\_

Received-Correct-Approved \_\_\_\_\_

JUSTIFICATION: Fee for removal of septic waste at Whipple Dam residence - 1,000 gals @ \$0.41/gal

Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you

Robinson Septic Service, Inc.

**Total**

\$410.00 ✓



**BOROUGH OF HUNTINGDON**

**WATER & SEWER DEPARTMENT**

P.O. BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

2790

<b>BUREAU OF FORESTRY</b>		
181 ROTHROCK LN		
<b>Account</b>	<b>From</b>	<b>To</b>
1950-0	1/5	2/1
<b>Previous</b>	<b>Current</b>	<b>Usage</b>

231                      233                      A                      2000

**Charges**

Previous Balance	77.80
Penalty	3.90
Payments	-77.80
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

**Pay Before**

**3/15/16**

**91.65**

FIRST CLASS MAIL

SAP Fund: 1039400000      Budget Period: 2015

Cost Center: 3828105001 G/L: 6332200

Vendor #138947-001 (Huntingdon Boro)

AID  
A

Document #: 1903748698

Posted to Quicken: 03-10-16

Service Dates: 01/05/2016 - 02/01/2016

Water & Sewer utilities, Acct #1950-0

<b>Account Number</b>	
1950-0	
<b>Service Address</b>	
181 ROTHROCK LN	
<b>Due</b>	<b>Due Date</b>
91.65	3/15/16

BUREAU OF FORESTRY

DCNR 38FRDIST05

PO BOX 69182

HARRISBURG PA 17106

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
Mark C Potter, Forest District Manager

**BOROUGH OF HUNTINGDON**

WATER &amp; SEWER DEPARTMENT.

PO BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

2793

BUREAU OF FORESTRY

181 ROTHROCK LN

Account	From	To
1950-0	2/2	3/3
Previous	Current	Usage
233	235	A 2000

**Charges**

Previous Balance	91.65
Payments	-91.65
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75
-----	

**Pay Before 4/15/16 87.75**

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	4/15/16

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106



# BOROUGH OF HUNTINGDON

WATER & SEWER DEPARTMENT

PO BOX 592

HUNTINGDON, PA 16652-0592

CID: 2352 PH: (814) 643-3967 2800

BUREAU OF FORESTRY

181 ROTHROCK LN

Account	From	To
1950-0	3/4	4/5
Previous	Current	Usage
235	238	A 3000

### Charges

Previous Balance	87.75
Payments	-87.75
Adjustments	0.00
DEBT	4.50
SEWER	50.00
WATER	43.20

Pay Before 5/15/16

97.70

SAP Fund: 1039400000 Budget Period: 2015  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

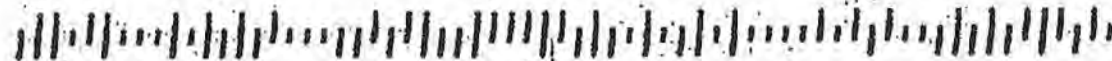
Document #: 1903792655

Posted to Quicken: 5-17-16  
Service Dates: 03/04/2016 - 04/05/2016  
Water & Sewer utilities, Acct #1950-0

RECEIVED-CORRECT-APPROVED

Account Number 1950-0 <small>Mark C Potter, Forest District Manager</small>	
Service Address 181 ROTHROCK LN	
Due	Due Date
97.70	5/15/16

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106





**BOROUGH OF HUNTINGDON****WATER & SEWER DEPARTMENT**

PO BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

2802

**BUREAU OF FORESTRY**

181 ROTHROCK LN

Account	From	To
1950-0	4/6	5/4
Previous	Current	Usage
238	241	A 3000

**Charges**

Previous Balance	97.70
Payments	-97.70
Adjustments	0.00
DEBT	4.50
SEWER	50.00
WATER	43.20
	-----

**Pay Before 6/15/16 97.70**

**FIRST-CLASS MAIL****RET**

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

Add Document #: 1903809335

Posted to Quicken: 6-7-16  
 Service Dates: 04/06/2016 - 05/04/2016  
 Water & Sewer Utilities, Act #1950-0

*[Signature]* *[Signature]*  
 Reg'd Appr.

Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
97.70	6/15/16

BUREAU OF FORESTRY  
 DCNR 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106



**BOROUGH OF HUNTINGDON**

**WATER & SEWER DEPARTMENT**

PO BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

2799

**BUREAU OF FORESTRY**

181 ROTHROCK LN

Account	From	To
1950-0	5/5	6/1
Previous	Current	Usage
241	243	A 2000

**Charges**

Previous Balance	97.70
Payments	-97.70
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

Pay Before 7/15/16

**87.75**

**RETURN**

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

Address

Document #: 1903831248

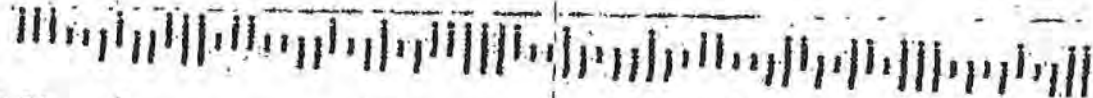


Posted to Quicken: 07-11-16  
 Service Dates: 05/05/2016 - 06/01/2016  
 Water & Sewer utilities, Acct #1950-0

Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	7/15/16

BUREAU OF FORESTRY  
 DCNR 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106

RED-CORRECT-APPROVED  
  
 Mark C. Pickett, Forest District Manager





**BOROUGH OF HUNTINGDON**  
 WATER & SEWER DEPARTMENT  
 PO BOX 592  
 HUNTINGDON, PA 16652-0592  
 CID 2352 PH (814) 643-3967 2792

BUREAU OF FORESTRY **DU15215K30019056**

181 ROTHROCK LN

Account	From	To
1950-0	6/2	7/1/15
Previous	Current	Usage
218	220	A 2000

**Charges**

Previous Balance	Pd. 7-15-15	77.80
Penalty	Doc #	3.90
Payments	1903582436	0.00
Adjustments		0.00
WATER		39.75
SEWER		45.00
DEBT		3.00

Pay Before 8/15/15 **91.65** ~~169.45~~

**QUALITY CONTROL**  
 RETURN TO LIBRION  
 PRESORTED  
 U S POSTAGE PAID  
 HUNTINGDON, PA  
 PERMIT NO 5  
 AUG 03 2015  
 Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
<del>169.45</del> 91.65	8/15/15

RECEIVED-CORRECT-APPROVED

BUREAU OF FORESTRY  
 DCNR 38FRDIST05  
 PO BOX 100  
 HAF  
 Mark C. Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2014  
 Cost Center: 3828105001  
 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)  
 Document #: 1903600114 - Paid  
 Posted to Quicken: 08-10-15  
 Service Dates: 06/02/2015 - 07/01/2015  
 Water & Sewer utilities  
 Acct #1950-0



This Invoice was processed & payment issued to vendor.

**BOROUGH OF HUNTINGDON**

WATER & SEWER DEPARTMENT

P.O. BOX 592

HUNTINGDON PA 16652-0592

PH (814) 325-3344

CID: 2352 2803

BUREAU OF FORESTRY		
181 ROTHROCK LN		
Account	From	To
1950-0	6/2	7/5
Previous	Current	Usage
243	248	A 5000

**Charges :**

Previous Balance	87.75
Penalty	4.39
Payments	-87.75
Adjustments	0.00
DEBT	7.50
SEWER	60.00
WATER	50.10

Pay Before 8/15/16 121.99

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001 G/L: 6332200

Vendor #138947-001 (Huntingdon Boro)

Document #: 1903850177

Posted to Quicken: 08-05-16

Service Dates: 06/02/2016 - 07/05/2016

Water & Sewer utilities, Acct #1950-0

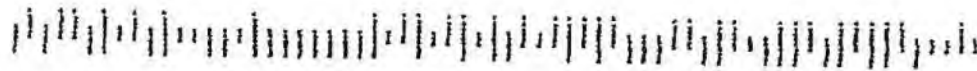
Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
121.99	8/15/16

BUREAU OF FORESTRY

DCNR 38FRDIST05

PO BOX 69182

HARRISBURG PA 17106





**BOROUGH OF HUNTINGDON**

**WATER & SEWER DEPARTMENT**

PO BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

2804

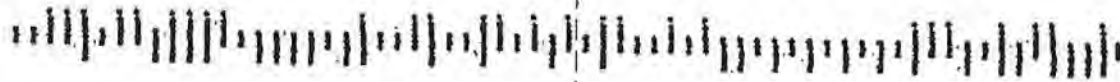
<b>BUREAU OF FORESTRY</b>		
181 ROTHROCK LN		
<b>Account</b>	<b>From</b>	<b>To</b>
1950-0	7/6	8/1
<b>Previous</b>	<b>Current</b>	<b>Usage</b>
248	257	A 9000

**Charges**

Previous Balance	121.99
Payments	-121.99
Adjustments	0.00
DEBT	13.50
SEWER	80.00
WATER	63.90

Pay Before 9/15/16

**157.40**



**FIRST-CLASS MAIL**  
PAID  
A

RETURN TO BUREAU OF FORESTRY  
SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

Document #: 1903870666

Posted to Quicken: 9-6-16  
Service Dates: 07/06/2016 - 08/01/2016  
Water & Sewer utilities, Acct #1950-0

<b>Account Number</b>	
1950-0	
<b>Service Address</b>	
181 ROTHROCK LN	
<b>Due</b>	<b>Due Date</b>
157.40	9/15/16

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17100

REMOVED-CORRECT-APPROVED  
*Mark C. Potter*  
Mark C. Potter, Forest District Manager



WATER & SEWER DEPARTMENT  
 PO BOX 592  
 HUNTINGDON, PA 16652-0592  
 PH: (814) 643-3967  
 CID: 2352 2803

BUREAU OF FORESTRY  
 181 ROTHROCK LN

Account	From	To
1950-0	8/2	9/1
Previous	Current	Usage
257	259	A 2000

Charges	
Previous Balance	157.40
Payments	-157.40
Adjustments	- 0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

Pay Before 10/15/16 87.75

RETURN THIS PORTION

FIRST-CLASS MAIL  
 PRESORTED  
 U.S. POSTAGE PAID  
 HUNTINGDON, PA  
 PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	10/15/16

BUREAU OF FORESTRY  
 DCNR 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

Document #: 1903893949

Posted to Quicken: 10-12-16  
 Service Dates: 08/02/2016 - 09/01/2016  
 Water & Sewer utilities, Acct #1950-0

RECEIVED-CORRECT-APPROVED  
  
 Mark C. Potter, Forest District Manager

**BOROUGH OF HUNTINGDON**

WATER & SEWER DEPARTMENT

PO BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352 2808

BUREAU OF FORESTRY  
181 ROTHROCK LN

Account	From	To
1950-0	9/2	10/3
Previous	Current	Usage
259	260	A 1000

**Charges**

Previous Balance	87.75
Penalty	4.39
Payments	-87.75
Adjustments	0.00
DEBT	1.50
SEWER	40.00
WATER	36.30

Pay Before 11/15/16 **82.19**

**RETURN THIS PORTION**

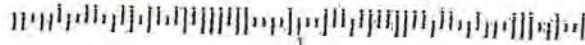
FIRST-CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
82.19	11/15/16

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106



SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

Document #: 1903915100

Posted to Quicken: 11-09-2016  
Service Dates: 09/02/2016 - 10/03/2016  
Water & Sewer utilities, Acct #1950-0

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

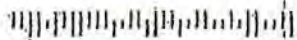
**BOROUGH OF HUNTINGDON**  
 WATER & SEWER DEPARTMENT  
 PO BOX 592  
 HUNTINGDON, PA 16652-0592  
 PH: (814) 643-3967

CID: 2352 2805

BUREAU OF FORESTRY		
181 ROTHROCK LN		
Account	From	To
1950-0	10/4	11/1
Previous	Current	Usage
260	262	A 2000

Charges	
Previous Balance	82.19
Payments	-82.19
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

Pay Before 12/15/16 **87.75**



RECEIVED-CORRECT-APPROVED

*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
 PRESORTED  
 U.S. POSTAGE PAID  
 HUNTINGDON, PA  
 PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	12/15/16

BUREAU OF FORESTRY  
 DCNR 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

Document #: 1903934908

Posted to Quicken: 12-03-16

Service Dates: 10/04/2016 - 11/01/2016  
 Water & Sewer utilities, Acct #1950-0



**BOROUGH OF HUNTINGDON**

**WATER & SEWER DEPARTMENT**

PO BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

2799

**BUREAU OF FORESTRY**

181 ROTHROCK LN

Account	From	To
1950-0	11/2	12/1
Previous	Current	Usage
262	264	A 2000

**Charges**

Previous Balance	87.75
Payments	-87.75
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75
<hr/>	

**Pay Before 1/15/17**

**87.75**

FIRST-CLASS MAIL

F SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

AID

A Document #: 1903957389

Posted to Quicken: 01-11-17  
 Service Dates: 11/02/2016 - 12/01/2016  
 Water & Sewer utilities, Acct #1950-0

Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	1/15/17

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BUREAU OF FORESTRY

DCNR 38FRDIST05

PO BOX 69182

HARRISBURG PA 17106

*Mark C. Potter*  
 Mark C. Potter, Forest District Manager



**BOROUGH OF HUNTINGDON**

WATER & SEWER DEPARTMENT

PO BOX 592

HUNTINGDON, PA 16652-0592

CID: F235214) 643-3967 2803

BUREAU OF FORESTRY			
181 ROTHROCK LN			
Account	From	To	
1950-0	12/2	1/3	
Previous	Current	Usage	
264	265	A	1000

**Charges**

Previous Balance	87.75
Payments	-87.75
Adjustments	0.00
DEBT	1.50
SEWER	40.00
WATER	36.30

**Pay Before 2/15/17 77.80**

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
77.80	2/15/17

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106

RECEIVED-CORRECT-APPROVED  
*Mark C. Potter*  
Mark C. Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

Document #: 1903983962

Posted to Quicken: 02-15-17  
Service Dates: 12/02/2016 - 01/03/2017  
Water & Sewer utilities, Acct #1950-0





**BOROUGH OF HUNTINGDON**

WATER & SEWER DEPARTMENT

PO BOX 592

HUNTINGDON, PA 16652-0592

CID: <sup>PH: (814) 643-3967</sup> 2352 2779

BUREAU OF FORESTRY  
181 ROTHROCK LN

Account	From	To
1950-0	1/4	2/1
Previous	Current	Usage
265	266	A 1000

**Charges**

→ Previous Balance	77.80
Penalty	3.89
Payments	0.00
Adjustments	0.00
DEBT	1.50
SEWER	40.00
WATER	36.30

**Pay Before 3/15/17 159.49**

- 77.80  
81.69



**RETURN THIS PORTION**

FIRST-CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
159.49 81.69	3/15/17

RECEIVED-CORRECT-APPROVED  
*Mark C Potter*  
Mark C Potter, Forest District Manager

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

Document #: 1903998399

Posted to Quicken: 03-09-17  
Service Dates: 01/04/2017 - 02/01/2017  
Water & Sewer utilities, Acct #1950-0

Pol w/ Doc #  
1903983962

**BOROUGH OF HUNTINGDON**  
 WATER & SEWER DEPARTMENT  
 PO BOX 592  
 HUNTINGDON, PA 16652-0592  
 PH: (814) 643-3967

CID: 2352 2810

BUREAU OF FORESTRY  
 181 ROTHROCK LN

Account	From	To
1950-0	3/2	4/4

Previous	Current	Usage
268	270	A 2000

**Charges**

Previous Balance	87.75
Penalty	4.39
Payments	0.00
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

Pay Before 5/15/17 179.89

*checked files →  
 Feb Inv. never  
 rec'd*

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
 PRESORTED  
 U.S. POSTAGE PAID  
 HUNTINGDON, PA  
 PERMIT NO. 5

Address Service Requested

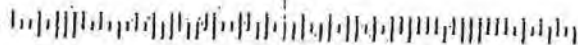


Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
179.89	5/15/17

BUREAU OF FORESTRY  
 DCNR 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106

RECEIVED-CORRECT-APPROVED

*Mark C. Potter*  
 Mark C. Potter, Forest District Manager



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

Document #: 1904039227

Posted to Quicken: 05-10-17  
 Service Dates: 03/02/2017 - 04/04/2017  
 Water & Sewer utilities, Acct #1950-0



**BOROUGH OF HUNTINGDON**  
 WATER & SEWER DEPARTMENT  
 PO BOX 592  
 HUNTINGDON, PA 16652-0592  
 PH: (814) 643-3967

CID: 2352 2806

BUREAU OF FORESTRY  
 181 ROTHROCK LN

Account	From	To
1950-0	4/5	5/1
Previous	Current	Usage
270	272	A 2000

**Charges**

Previous Balance	179.89
Payments	-179.89
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

Pay Before 6/15/17 **87.75**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

Document #: 1904057754

Posted to Quicken: 06-07-17  
 Service Dates: 04/05/2017 - 05/01/2017  
 Water & Sewer utilities, Acct #1950-0

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
 PRESORTED  
 U.S. POSTAGE PAID  
 HUNTINGDON, PA  
 PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	6/15/17

BUREAU OF FORESTRY  
 DCNR 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106

RECEIVED-CORRECT-APPROVED  
  
 Mark C. Potter, Forest District Manager

**BOROUGH OF HUNTINGDON**  
**WATER & SEWER DEPARTMENT**  
 PO BOX 592  
 HUNTINGDON, PA 16652-0592  
 PH: (814) 643-3967

CID: 2352 2802

BUREAU OF FORESTRY		
181 ROTHROCK LN		
Account	From	To
1950-0	5/2	6/1
Previous	Current	Usage
272	274	A 2000

**Charges**

Previous Balance	87.75
Payments	-87.75
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75
	-----

**Pay Before 7/15/17 87.75**



**RETURN THIS PORTION**

FIRST-CLASS MAIL  
 PRESORTED  
 U.S. POSTAGE PAID  
 HUNTINGDON, PA  
 PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	7/15/17

BUREAU OF FORESTRY

DCNP SERVICES

PO B  
 HARB

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001 G/L: 6332200  
 Vendor #138947-001 (Huntingdon Boro)

Document #: 1904074306

Posted to Quicken: 07-06-17  
 Service Dates: 05/02/2017 - 06/01/2017  
 Water & Sewer utilities, Acct #1950-0



**BOROUGH OF HUNTINGDON**

**WATER & SEWER DEPARTMENT**

**PO BOX 592**

**HUNTINGDON, PA 16652-0592**

**PH: (814) 643-3967**

CID: 2352

2798

BUREAU OF FORESTRY			
181 ROTHROCK LN			
Account	From	To	
1950-0	6/2	7/5	
Previous	Current	Usage	
274	277	A	3000

**Charges**

Previous Balance	87.75
Payments	-87.75
Adjustments	0.00
DEBT	4.50
SEWER	50.00
WATER	43.20

**Pay Before 8/15/17**

**97.70**

**RETURN THIS PORTION**

**FIRST-CLASS MAIL  
PRESORTED**

**PAID  
PA**

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

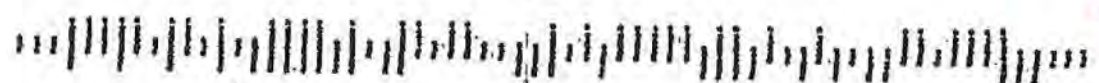
Document #: 1904097992

Posted to Quicken: \_\_\_\_\_  
Service Dates: 06/02/2017 - 07/05/2017  
Water & Sewer utilities, Acct #1950-0

Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
97.70	8/15/17

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106

**REVIEWED-CORRECT-APPROVED**  
*Mark C Potter*  
Mark C Potter, Forest District Manager



**BOROUGH OF HUNTINGDON**  
WATER & SEWER DEPARTMENT  
PO BOX 592  
HUNTINGDON, PA 16652-0592  
PH:(814)643-3967

**RETURN THIS PORTION**

Address Service Requested

FIRST-CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO. 5

CID: 2352 1

BUREAU OF FORESTRY  
181 ROTHROCK LN

Account	From	To
1950-0	7/6	8/1
Previous	Current	Usage
277	279	A 2000

**Charges**

Previous Balance	97.70
Payments	-97.70
Adjustments	0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

Pay Before 9/15/17 87.75



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
87.75	9/15/17

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106 \*

SAP Fund: 1039400000 Budget Period: 2017  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

Document #: 1904 <sup>44149</sup> ~~38514~~

Posted to Quicken: 10-5-17

Service Dates: 07/06/2017 - 08/01/2017  
Water & Sewer utilities, Acct #1950-0

**RECEIVED-CORRECT-APPROVED**

  
Mark C Potter, Forest District Manager

138947-001

**BOROUGH OF HUNTINGDON**  
WATER & SEWER DEPARTMENT  
PO BOX 592  
HUNTINGDON, PA 16652-0592  
PH: (814) 643-3967

CID: 2352 2798

BUREAU OF FORESTRY  
181 ROTHROCK LN

Account	From	To
1950-0	8/2	9/1
Previous	Current	Usage
279	282	A 3000

**Charges**

Previous Balance	87.75
Penalty	4.39
Payments	0.00
Adjustments	0.00
DEBT	4.50
SEWER	50.00
WATER	43.20

Pay Before 10/15/17 ~~-489.84~~  
102.09

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO. 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
189.84	10/15/17

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106

SAP Fund: 1039400000 Budget Period: 2017  
Cost Center: 3828105001 G/L: 6332200  
Vendor #138947-001 (Huntingdon Boro)

Document #: 190413851

Posted to Quicken:

Service Dates: 08/02/2017 - 09/01/2017

Water & Sewer utilities, Acct #1950-0

**BOROUGH OF HUNTINGDON**

WATER & SEWER DEPARTMENT

PO BOX 592

HUNTINGDON, PA 16652-0592

CID# (23524) 643-3967 2803

BUREAU OF FORESTRY		
181 ROTHROCK LN		
Account #	From	To
1950-0	9/2	10/2
Previous #	Current #	Usage
282	283	A 1000

**Charges**

Previous Balance	189 84
Penalty	4 39
Payments	-189 84
Adjustments	0 00
DEBT	1 50
SEWER	40 00
WATER	36 30

**Pay Before 11/15/17 82.19**

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
PRESORTED  
U S POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO 5

Address Service Requested



Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
82 19	11/15/17

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106



**BOROUGH OF HUNTINGDON**

**WATER & SEWER DEPARTMENT**

**PO BOX 592**

**HUNTINGDON, PA 16652-0592**

**PH: (814) 643-3967**

CID: 2352

2797

BUREAU OF FORESTRY		
181 ROTHROCK LN		
Account	From	To
1950-0	10/3	11/1
Previous	Current	Usage
283	285	A 2000

**Charges**

Previous Balance	82 19
Penalty	3 89
Payments	-82 19
Adjustments	0 00
DEBT	3 00
SEWER	45.00
WATER	39 75

**Pay Before 12/15/17 91.64**

**RETURN THIS PORTION**

**FIRST-CLASS MAIL  
PRESORTED**

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001 G/L: 6332200

Vendor #138947-001 (Huntingdon 8oro)

Address

Document #: 1904176850

Posted to Quicken: 12-05-17

Service Dates: 10/03/2017 - 11/01/2017

Water & Sewer utilities, Acct #1950-0

Account Number	
1950-0	
Service Address	
181 ROTHROCK LN	
Due	Due Date
91 64	12/15/17

**BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106**





**BOROUGH OF HUNTINGDON**

WATER & SEWER DEPARTMENT  
PO BOX 592  
HUNTINGDON, PA 16652-0592  
PH (814) 643-3967  
CID 2352 2799

**BUREAU OF FORESTRY**

181 ROTHROCK LN

Account	From	To
1950-0	11/2	12/1
Previous	Current	Usage
285	288	A 3000

**Charges**

Previous Balance	91 64
Payments	-91 64
Adjustments	0 00
DEBT	4 50
SEWER	50 00
WATER	43 20

**Pay Before 1/15/18 97 70**

**RETURN THIS PORTION**

FIRST-CLASS MAIL  
PRESORTED  
U S POSTAGE PAID  
HUNTINGDON, PA  
PERMIT NO 5

Address Service Requested



Account Number	1950-0
Service Address	181 ROTHROCK LN
Due	Due Date
97 70	1/15/18

BUREAU OF FORESTRY  
DCNR 38FRDIST05  
PO BOX 69182  
HARRISBURG PA 17106



SAP Fund: 1039400000  
Budget Period: 2017  
Cost Center: 3828105001  
G/L: 6332200  
Vendor: 138947-001 - Huntingdon Borough

Document #: 1904198152

Posted to Quicken: 01-18-18

Service Dates: 11/02/17 - 12/01/17

Acct #: 1950-0

**RECEIVED-CORRECT-APPROVED**

Mark C Potter, Forest District Manager



**Valley Rural Electric Cooperative, Inc.**  
 PO Box 477  
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680  
 Federal ID: 23-1179011 www.valleyrec.com

D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

WDHQ'S

D C N R

01

Billing Date	Account #	Member #
01/31/2016	14204801	4289

Previous balance 60.13  
 01/28/16 Payment - Thank you -60.13  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 615 kWh @ \$0.04670 29.95  
 Generation ownership 615 kWh @ \$0.01930 11.67

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 615 kWh @ \$0.03150 19.37

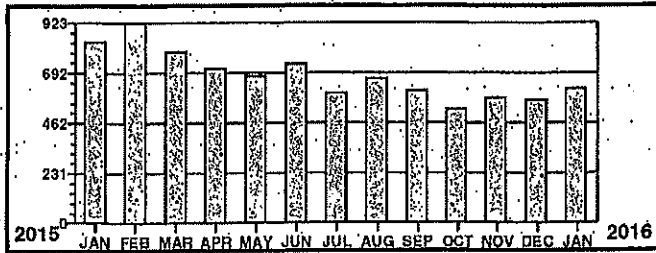
**TOTAL AMOUNT DUE 865.19**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 7961  
 Average monthly use for the past 12 months: 663

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2015 to 01/27/2015

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	48941	48326	615	X 1	615

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903727628  
 Posted to Quicken: 2-9-16  
 Service Dates: 12/27/15 - 01/27/16  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2016	\$ 85.19
Pay after	02/20/2016	\$ 85.19

Enter payment amount \$ 85.19

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

01



D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Check here if your address or telephone number has changed.  
 Please put your new address on back.

400200014204801000008519000008519013120164



**Valley Rural Electric Cooperative, Inc.**  
 PO Box 477  
 Huntingdon, PA. 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680  
 Federal ID: 23-1179011 www.valleyrec.com

D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Billing Date	Account #	Member #
02/29/2016	14204801	4289

Previous balance 85.18  
 02/22/16 Payment - Thank you -86.19  
 Balance et billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 572 kWh @ \$0.04870 27.86  
 Generation ownership 572 kWh @ \$0.01930 11.04

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 572 kWh @ \$0.03150 18.02

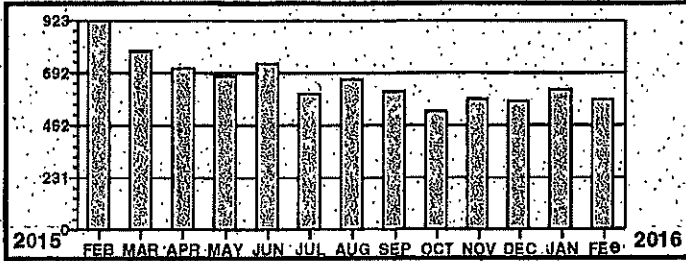
**TOTAL AMOUNT DUE 80.92**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 7610  
 Average monthly use for the past 12 months: 634

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	49513	48941	572	X 1	572

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903748485

Posted to Quicken: 03-10-16

Service Dates: 01/27/16 - 02/25/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

CORRECT-APPROVED  
  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2016	\$ 80.92
Pay after	03/20/2016	\$ 80.92

Enter payment amount \$ 80.92

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477



D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 68182  
 HARRISBURG PA 17108-9182

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 Please put your new address on back.



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 PO Box 477  
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0660  
 Federal ID: 23-1179011 www.valleyrec.com

D C N R  
 %DISTRICT FORESTER  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

D C N R

01

Billing Date	Account #	Member #
03/31/2016	14204601	4289

Previous balance 80.92  
 03/22/16 Payment - Thank you -80.92

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 501 kWh @ \$0.04870 24.40  
 Generation ownership 501 kWh @ \$0.01930 9.87

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 501 kWh @ \$0.03150 15.78

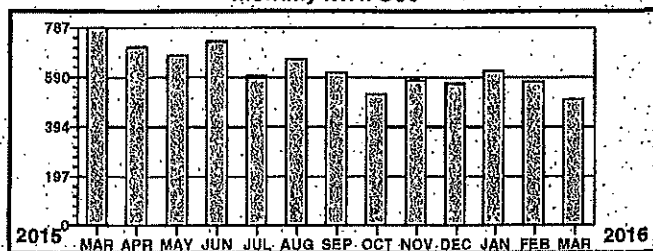
**TOTAL AMOUNT DUE \$73.85**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 7324  
 Average monthly use for the past 12 months: 610

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 02/25/2018 to 03/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	50014	49513	= 501 X 1		501

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903773036  
 Posted to Quicken: 04-13-16  
 Service Dates: 02/25/16 - 03/27/16  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2016	\$ 73.85
Pay after	04/20/2016	\$ 73.85

Enter payment amount \$ 73.85

Your payment may be electronically processed.

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 PO BOX 477  
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400200014204801000007385000007385033120164



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D C N R 01

Billing Date	Account #	Member #
04/30/2016	14204801	4289

Previous balance 73.65  
 04/25/16 Payment - Thank you -73.85  
 Balance et billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**  
 Energy sold 546 kWh @ \$0.04870 28.74  
 Generation ownership 549 kWh @ \$0.01630 10.60

**DISTRIBUTION**  
 Basic monthly charge 24.00  
 Energy delivered 549 kWh @ \$0.03150 17.29

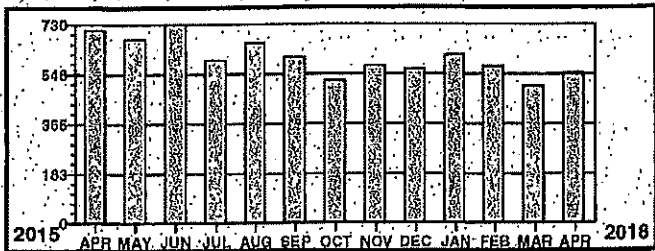
**TOTAL AMOUNT DUE \$76.63**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 7164  
 Average monthly use for the past 12 months: 597

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	50583	50014	549	X 1	546

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903792645  
 Posted to Quicken: 5-17-16  
 Service Dates: 03/27/16 - 04/27/16  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

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*[Signature]*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2016	\$ 76.63
Pay after	05/20/2016	\$ 78.63

Enter payment amount \$ \_\_\_\_\_

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Meter #209005961

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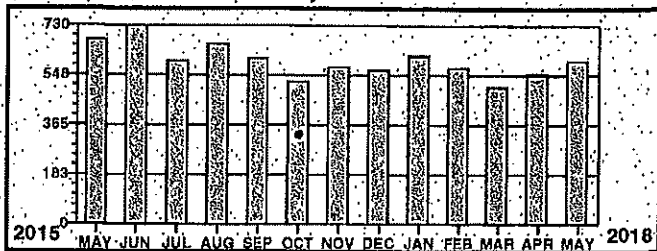
D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
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Service Description:

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **7085**  
 Average monthly use for the past 12 months: **590**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2018 to 05/26/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	51159	50553	= 598 X 1		596

D C N R 01

Billing Date	Account #	Member #
05/31/2016	14204801	4289

Previous balance 78.63  
 05/25/16 Payment - Thank you -78.63  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 596 kWh @ \$0.04670 29.03  
 Generation ownerehlp 596 kWh @ \$0.01930 11.50

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 596 kWh @ \$0.03150 18.77

**TOTAL AMOUNT DUE \$83.30**

\*\*\*\*\*  
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903811189  
 Posted to Quicken: 06-09-16  
 Service Dates: 04/27/16 - 05/26/16  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2016	\$ 83.30
Pay after	06/20/2016	\$ 83.30

Enter payment amount \$ 83.30

Your payment may be electronically processed.

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DCNR  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
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DCNR

01

Billing Date	Account #	Member #
06/30/2016	14204801	4289

Previous balance 83.30  
 06/20/16 Payment - Thank you -63.30

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 456 kWh @ \$0.04870 22.21  
 Generation ownership 456 kWh @ \$0.01930 8.80

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 456 kWh @ \$0.03150 14.36

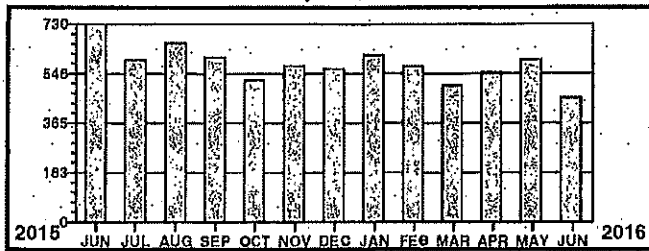
**TOTAL AMOUNT DUE \$69.37**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6811  
 Average monthly use for the past 12 months: 568

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 05/26/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	51815	51159	= 456	X 1	466

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903831211  
 Posted to Quicken: 7-11-16  
 Service Dates: 05/26/16 - 06/27/16  
 Whipple Dam Forest Mtrc HQ's  
 Acct #: 14204801

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	06/30/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2016	\$ 69.37
Pay after	07/20/2016	\$ 69.37

Enter payment amount \$ 69.37

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Billing Date	Account #	Member #
07/31/2016	14204801	4289

Previous balance 69.37  
07/21/16 Payment - Thank you -89.37

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold: 437 kWh @ \$0.04870 21.28  
Generation ownership: 437 kWh @ \$0.01930 8.43

**DISTRIBUTION**

Basic monthly charge: 24.00  
Energy delivered: 437 kWh @ \$0.03150 13.77

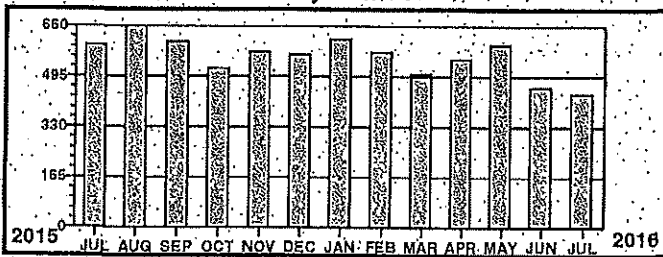
**TOTAL AMOUNT DUE \$67.48**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6652  
Average monthly use for the past 12 months: 554

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	52052	51615	437	X 1	437

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*Mark C. Potter*  
Mark C. Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903850163  
Posted to Quicken: 08-05-16  
Service Dates: 06/27/16 - 07/27/16  
Whipple Dam Forest Mtnc HQ's  
Acct #: 14204801

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2016	\$ 67.48
Pay after	08/20/2016	\$ 67.48

Enter payment amount \$ 67.48

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	14204801	4289

Previous balance 67.48  
 08/17/16 Payment - Thank you -67.48

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 581 kWh @ \$0.04870 28.29  
 Generation ownership 581 kWh @ \$0.01930 11.21

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 581 kWh @ \$0.03150 18.30

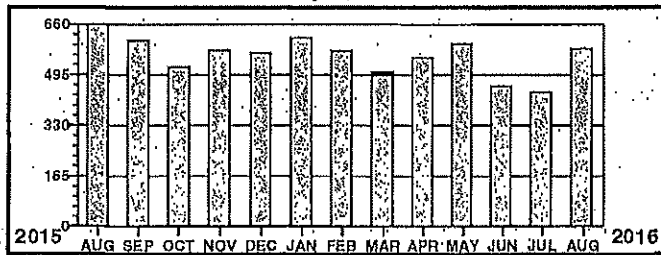
**TOTAL AMOUNT DUE \$81.80**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 6573  
 Average monthly use for the past 12 months: 548

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903 871981  
 Posted to Quicken: 09-07-16  
 Service Dates: 07/27/16 - 08/27/16  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	52633	52052	= 581 X	1	501

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2016	\$ 81.80
Pay after	09/20/2016	\$ 81.80

Enter payment amount \$ 81.80

Meter #209005961

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D.C.N.R. 01

Billing Date	Account #	Member #
10/31/2016	14204801	4289

Previous balance 76.03  
10/24/16 Payment - Thank you -76.03

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 528 kWh @ \$.04870 25.71  
Generation ownership 528 kWh @ \$.01930 10.19

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 528 kWh @ \$.03150 18.63

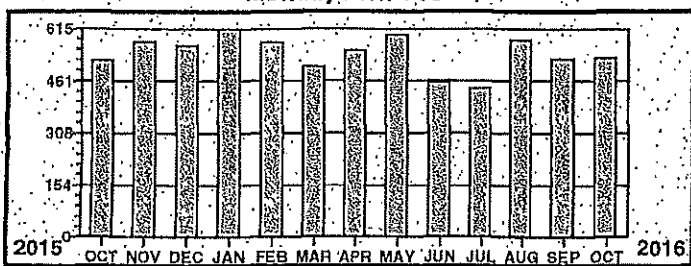
**TOTAL AMOUNT DUE \$76.53**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6497  
Average monthly use for the past 12 months: 541

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903915114  
Posted to Quicken: 11-09-2016  
Service Dates: 09/27/16 - 10/27/16  
Whipple Dam Forest Mtnc HQ's  
Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*  
From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Multi	kWh Used
SCM	63684	53156	= 528	X 1	528

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2016	\$ 76.53
Pay after	11/20/2016	\$ 76.53

Enter payment amount \$ 76.53

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
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Billing Date	Account #	Member #
11/30/2016	14204801	4289

Previous balance 76.53  
 11/22/16 Payment - Thank you -76.53

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 531 kWh @ \$0.04870 25.88  
 Generation ownership 531 kWh @ \$0.01930 10.25

**DISTRIBUTION**

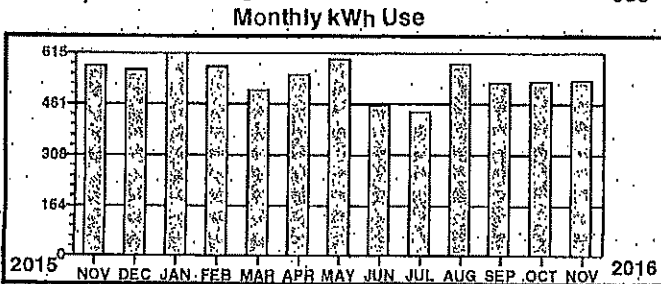
Basic monthly charge 24.00  
 Energy delivered 531 kWh @ \$0.03150 16.73

**TOTAL AMOUNT DUE \$76.84**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6453  
 Average monthly use for the past 12 months: 538



\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	54215	53684	= 531	X 1	531

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903934872  
 Posted to Quicken: 12-08-16  
 Service Dates: 10/27/16 - 11/27/16  
 Whipple Dam Forest MtnC HQ's  
 Acct #: 14204801

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 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2016	\$ 76.84
Pay after	12/20/2016	\$ 76.84

Enter payment amount \$ 76.84

Your payment may be electronically processed.

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O C N R 01

Billing Date	Account #	Member #
12/31/2016	14204801	4289

Previous balance 76.84  
 12/21/16 Payment - Thank you -78.84

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 503 kWh @ \$0.04870 24.50  
 Generation ownership 503 kWh @ \$0.01930 9.71

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 503 kWh @ \$0.03150 15.84

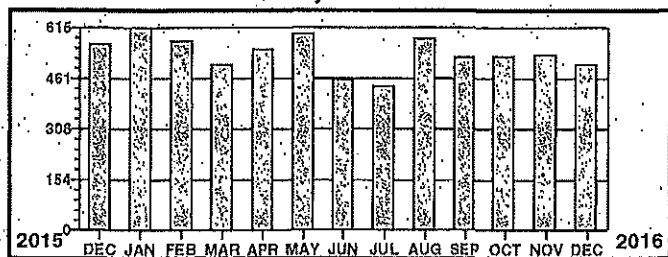
**TOTAL AMOUNT DUE \$74.05**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6392  
 Average monthly use for the past 12 months: 533

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903<sup>9</sup>57386

Posted to Quicken: 01-11-17

Service Dates: 11/27/16 - 12/27/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	54718	54215	= 503	X 1	503

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2017	\$ 74.05
Pay after	01/20/2017	\$ 74.05

Enter payment amount \$ 74.05

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
01/31/2017	14204801	4289

Previous balance 74.05  
 01/25/17 Payment - Thank you -74.05  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 586 kWh @ \$0.04870 28.54  
 Generation ownership 586 kWh @ \$0.01930 11.31

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 586 kWh @ \$0.03150 18.46

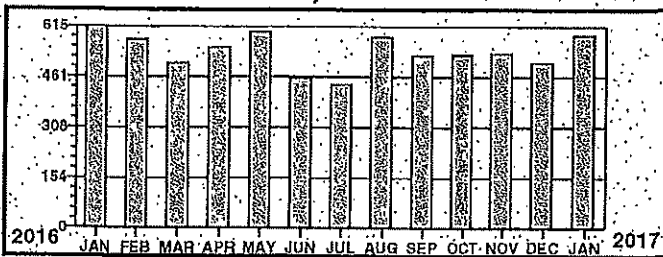
**TOTAL AMOUNT DUE \$82.31**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6363  
 Average monthly use for the past 12 months: 530

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903983925  
 Posted to Quicken: 02-15-17  
 Service Dates: 12/27/16 - 01/27/17  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*  
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	55304	54718	= 586	X 1	686

RECEIVED-CORRECT-APPROVED  
  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2017	\$ 82.31
Pay after	02/20/2017	\$ 82.31

Enter payment amount \$ **82.31**

Your payment may be electronically processed.

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 PO BOX 477  
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 LOCATION CODE: 30FRDIST05  
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Billing Date	Account#	Member #
02/28/2017	14204801	4289

Previous balance 82.31  
02/27/17 Payment - Thank you -82.31  
Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 664 kWh @ \$0.04870 32.34  
Generation ownership 664 kWh @ \$0.01930 12.82

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 664 kWh @ \$0.03150 20.92

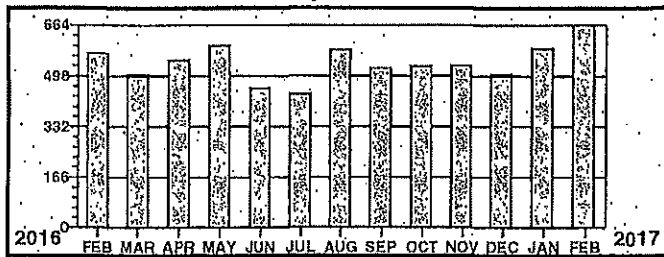
**TOTAL AMOUNT DUE \$90.08**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 6455  
Average monthly use for the past 12 months: 538

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ.	Mult	kWh Used
SCM	55968	55304	= 664	X 1	664

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903998054

Posted to Quicken: 03-09-17

Service Dates: 01/27/17 - 02/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	02/28/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2017	\$ 90.08
Pay after	03/20/2017	\$ 90.08

Enter payment amount \$ 90.08

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D C N R		01
Billing Date	Account #	Member #
03/31/2017	14204801	4289

Previous balance 90.08  
 03/20/17 Payment - Thank you -90.08  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 601 kWh @ \$0.04870 29.27  
 Generation ownership 601 kWh @ \$0.01930 11.60

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 601 kWh @ \$0.03150 18.93

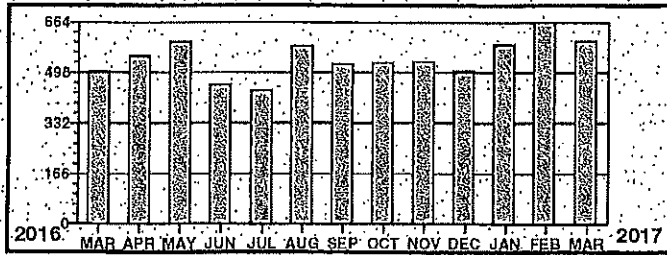
**TOTAL AMOUNT DUE \$83.00**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 6555  
 Average monthly use for the past 12 months: 546

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904019994  
 Posted to Quicken: 04-12-17  
 Service Dates: 02/27/17 - 03/27/17  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*  
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	56569	55968	601	X 1	601

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*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2017	\$ 83.80
Pay after	04/20/2017	\$ 83.80

Enter payment amount \$ 83.80

Your payment may be electronically processed.

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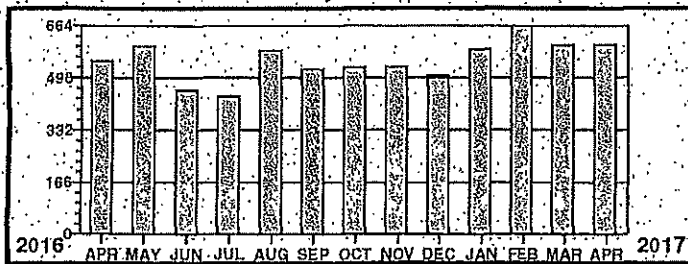
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **6609**  
Average monthly use for the past 12 months: **551**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	57172	56569	= 603	X 1	603

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14204801	4289

Previous balance 83.80  
04/24/17 Payment - Thank you -83.80

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 603 kWh @ \$0.04870 29.37  
Generation ownership 603 kWh @ \$0.01930 11.64

**DISTRIBUTION**

Basic monthly charge -24.00  
Energy delivered 603 kWh @ \$0.03150 18.99

**TOTAL AMOUNT DUE \$84.00**

\*\*\*\*\*  
\$2598.23 in capital credits has been allocated to your membership for the year 2018.  
\*\*\*\*\*

SAP Fund: 103940000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1904039151  
Posted to Quicken: 05-10-17  
Service Dates: 03/27/17 - 04/27/17  
Whipple Dam Forest Mtnc HQ's  
Acct #: 14204801

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*Mark C. Potter*  
Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2017	\$ 84.00
Pay after	05/20/2017	\$ 84.00

Enter payment amount \$ 84.00

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	14204801	4289

Previous balance 84.00  
05/22/17 Payment - Thank you -84.00

Balance et billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1704 kWh @ \$0.04870 82.98  
Generation ownership 1704 kWh @ \$0.01930 32.89

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 1704 kWh @ \$0.03150 53.68

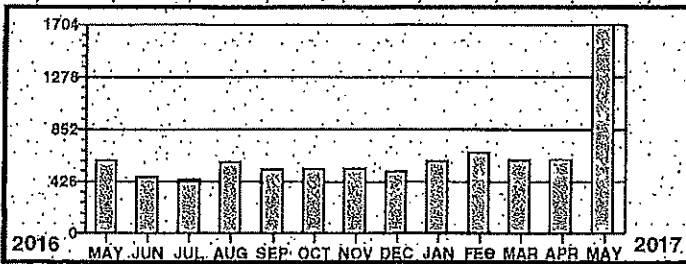
**TOTAL AMOUNT DUE \$193.55**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 7717  
Average monthly use for the past 12 months: 643

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1904057745  
Posted to Quicken: 06-07-17  
Service Dates: 04/27/17 - 05/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	58876	57172	= 1704	X 1	1704

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*[Signature]*  
Manager, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2017	\$ 193.55
Pay after	06/20/2017	\$ 193.55

Enter payment amount \$ 193.55

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Billing Date	Account #	Member #
06/30/2017	14204801	4289

Previous balance 193.55  
 06/19/17 Payment - Thank you -193.55

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 1726 kWh @ \$0.04870 84.06  
 Generation ownership 1726 kWh @ \$0.01930 33.31

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 1726 kWh @ \$0.03150 54.37

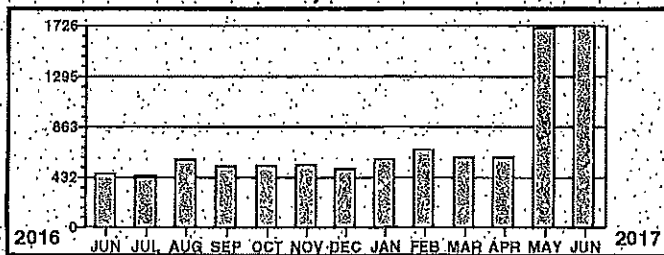
**TOTAL AMOUNT DUE \$195.74**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 8987  
 Average monthly use for the past 12 months: 749

**Monthly kWh Use**



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904076149

Posted to Quicken: 7-10-17

Service Dates: 05/27/17 - 06/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mull	kWh Used
SCM	60802	56676	= 1726	X 1	1726

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2017	\$ 195.74
Pay after	07/20/2017	\$ 195.74

Enter payment amount \$ 195.74

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	14204801	4289

Previous balance 195.74  
07/24/17 Payment - Thank you -195.74

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 656 kWh @ \$0.04870 31.95  
Generation ownership 656 kWh @ \$0.01930 12.56

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 858 kWh @ \$0.03150 20.56

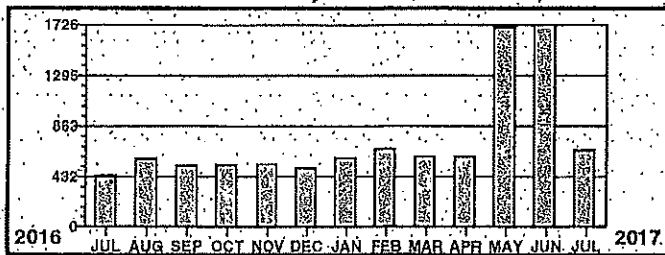
**TOTAL AMOUNT DUE \$89.27**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9206  
Average monthly use for the past 12 months: 767

Monthly kWh Use



SAP Fund: 103940000 Budget Period: 2017  
Cost Center: 382810500  
G/L: 6332300  
Vendor: 117054  
Document #: 1904098054  
Posted to Quicken:  
Service Dates: 06/27/17 - 07/27/17  
Whipple Dam Forest Mtns HQ's  
Acct #: 14204801

\*\*\* Meter Reading Information \*\*\*  
From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	61258	60602	= 656	X 1	666

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*Mark G Potter*  
Mark G Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2017	\$ 89.27
Pay after	08/20/2017	\$ 89.27

Enter payment amount \$ 89.27

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	14204801	4289

Previous balance 73.76  
 09/27/17 Payment - Thank you -73.76

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 548 kWh @ \$0.04870 28.68  
 Generation ownerehip 548 kWh @ \$0.01930 10.58

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 548 kWh @ \$0.03150 17.26

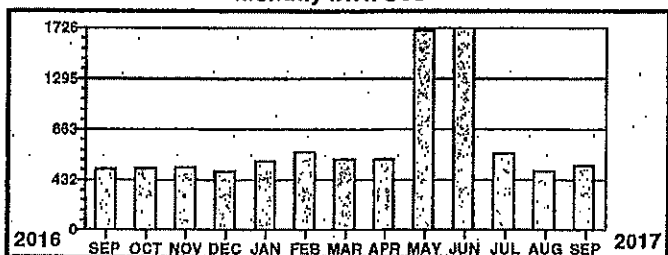
**TOTAL AMOUNT DUE** \$78.53

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9150  
 Average monthly use for the past 12 months: 763

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*

From 08/27/2017 to 09/27/2017

Rate	Pre	Prv	Differ	Mult	kWh Used
SCM	62306	61758	= 548	X 1	548

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 10-25-17  
 Posted to Quicken: 10-16-17  
 Service Dates: 08/27/17 - 09/27/17  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Return this portion with your payment

Billing Date	09/30/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2017	\$ 78.53
Pay after	10/20/2017	\$ 78.53

Enter payment amount \$ 78.53

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	14204801	4289

Previous balance 78.53  
 10/18/17 Payment - Thank you -78.53

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 472 kWh @ \$0.04870 22.99  
 Generation ownership 472 kWh @ \$0.01930 9.11

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 472 kWh @ \$0.03150 14.87

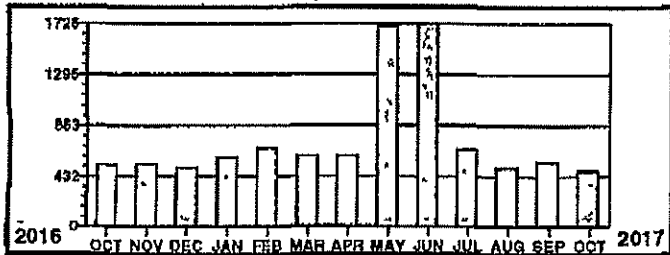
**TOTAL AMOUNT DUE \$70.97**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 9094  
 Average monthly use for the past 12 months: 758

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	62778	62306	= 472	X 1	472

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-6-17  
 Posted to Quicken: 11-16-17  
 Service Dates: 09/27/17 - 10/27/17  
 Whipple Dam Forest Mtnc HQ's  
 Acct #: 14204801

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2017	\$ 70.97
Pay after	11/20/2017	\$ 70.97

Enter payment amount \$ 70.97

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2017	14204801	4289

Previous balance 70.97  
 11/16/17 Payment - Thank you -70.87

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 520 kWh @ \$0.04870 25.32  
 Generation ownership 520 kWh @ \$0.01930 10.04

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 520 kWh @ \$0.03150 16.38

**TOTAL AMOUNT DUE**

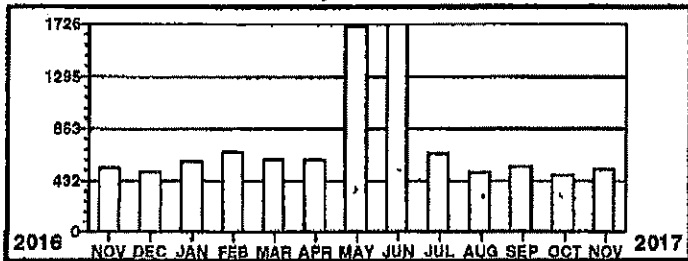
**\$75.74**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9083  
 Average monthly use for the past 12 months: 757

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	63298	62776	= 520	X 1	520

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-07-17  
 Posted to Quicken: 12-05-17  
 Service Dates: 10/27/17 - 11/27/17  
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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2017	\$ 75.74
Pay after	12/20/2017	\$ 75.74

Enter payment amount \$ 75.74

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
12/31/2017	14204801	4289

Previous balance 75.74  
 12/05/17 Payment - Thank you -75.74

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 502 kWh @ \$0.04870 24.45  
 Generation ownerehlp 502 kWh @ \$0.01930 9.89

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 502 kWh @ \$0.03150 15.81

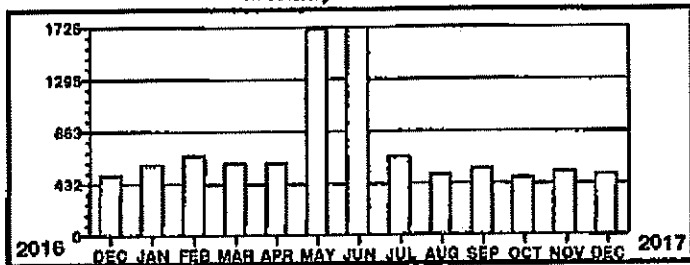
**TOTAL AMOUNT DUE \$73.95**

**Service Description.**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 9082  
 Average monthly use for the past 12 months: 757

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	63800	63288	= 502 X 1		502

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 190419 8090

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Whipple Dam Forest Mtnc HQs

Acct #: 14204801

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2018	\$ 73.95
Pay after	01/20/2018	\$ 73.95

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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*WD Pole Bldg*

DCNR

01

Billing Date	Account #	Member #
01/31/2016	14228701	4289

Previous balance 92.55  
 01/26/16 Payment - Thank you -92.55  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 198 kWh @ \$0.04870 9.64  
 Generation ownership 198 kWh @ \$0.01930 3.62

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 198 kWh @ \$0.03150 6.24

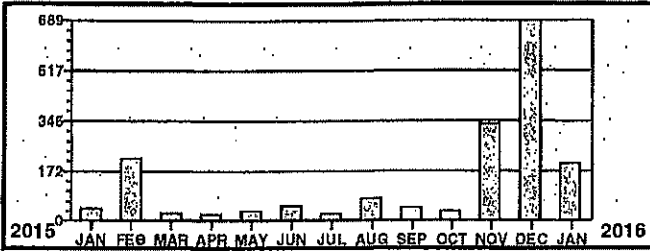
**TOTAL AMOUNT DUE \$43.70**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1739  
 Average monthly use for the past 12 months: 145

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*

From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	DIF	Mult	kWh Used
SCM	3659	3461	=	198 X 1	198

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903727594  
 Posted to Quicken: 2-9-16  
 Service Dates: 12/27/15 - 01/27/16  
 Whipple Dam Pole Bldg  
 Acct #: 14228701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2016	\$ 43.70
Pay after	02/20/2016	\$ 43.70

Enter payment amount \$ 43.70

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400200014228701000004370000004370013120162

Meter #209001327



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Billing Date	Account #	Member #
02/29/2016	14228701	4289

Previous balance 43.70  
02/22/16 Payment - Thank you -43.70

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 72 kWh @ \$0.04670 3.51  
Generation ownership 72 kWh @ \$0.01930 1.39

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 72 kWh @ \$0.03150 2.27

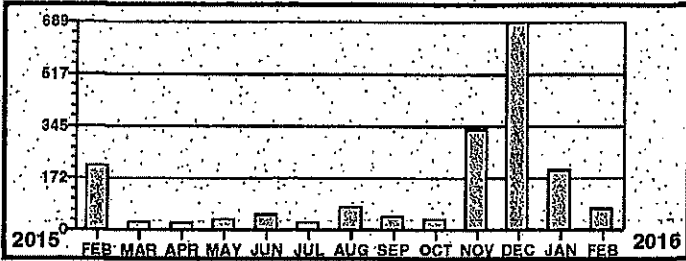
**TOTAL AMOUNT DUE 31.17**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1598  
Average monthly use for the past 12 months: 133

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3731	3659	= 72 X 1		72

SAP Fund: 1039400000 Budget Period: 2015  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903748497  
Posted to Quicken: 03-10-16  
Service Dates: 01/27/16 - 02/25/16  
Whipple Dam Pole Bldg  
Acct #: 14228701

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*Mark C Potter*  
Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2016	\$ 31.17
Pay after	03/20/2016	\$ 31.17

Enter payment amount \$ 31.17

Your payment may be electronically processed

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400200014228701000003117000003117022920163





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Billing Date	Account #	Member #
03/31/2016	14228701	4289

Previous balance 31.17  
 03/23/16 Payment - Thank you -31.17

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 44 kWh @ \$0.04870 2.14  
 Generation ownership 44 kWh @ \$0.01930 0.85

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 44 kWh @ \$0.03150 1.39

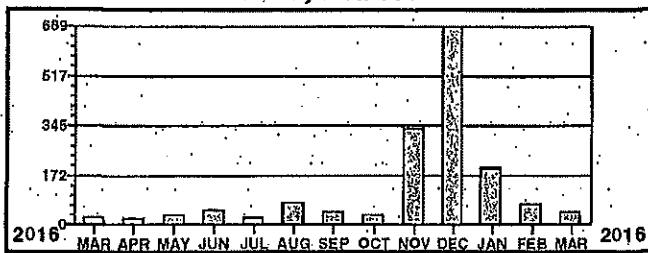
**TOTAL AMOUNT DUE \$28.38**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1617  
 Average monthly use for the past 12 months: 135

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3775	3731	44	X 1	44

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903773047  
 Posted to Quicken: 04-13-16  
 Service Dates: 02/25/16 - 03/27/16  
 Whipple Dam Pole Bldg  
 Acct #: 14228701

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*Mark O Potter*  
 Mark O Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	04/20/2016	\$ 28.38
Pay after	04/20/2016	\$ 28.38

Enter payment amount \$ 28.38

Your payment may be electronically processed.

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Meter #209001327





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Billing Date	Account #	Member #
04/30/2016	14228701	4289

Previous balance 26.96  
 04/25/16 Payment - Thank you -28.38  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 20 kWh @ \$0.04870 0.97  
 Generation ownership 20 kWh @ \$0.01930 0.39

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 20 kWh @ \$0.03150 0.83

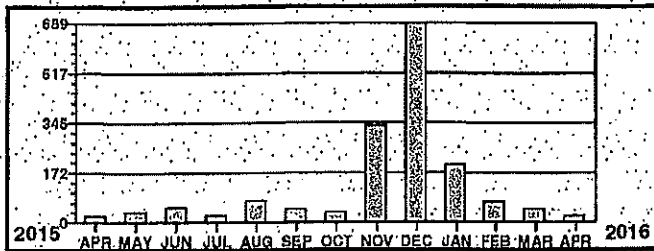
**TOTAL AMOUNT DUE \$25.99**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1616  
 Average monthly use for the past 12 months: 135

Monthly kWh Usage



\*\*\* Meter Reading Information \*\*\*  
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	3795	3775	=	20 X 1	20

SAP Fund: 1039400000 Budget Period: 2015  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903792653  
 Posted to Quicken: 5-17-16  
 Service Dates: 03/27/16 - 04/27/16  
 Whipple Dam Pole Bldg  
 Acct #: 14228701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2016	\$ 25.99
Pay after	05/20/2016	\$ 25.99

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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400200014228701000002599000002599043020162



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 Federal ID: 23-1179011 www.valleyrec.com

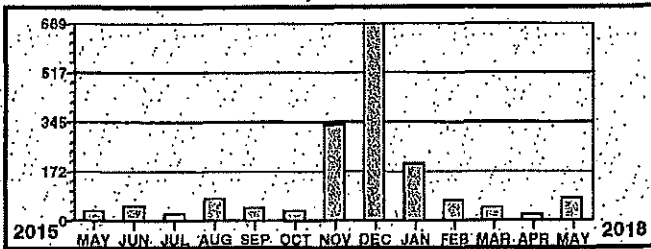
D C N R  
 %BUREAU OF FORESTRY #5  
 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **1661**  
 Average monthly use for the past 12 months: **138**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 04/27/2016 to 05/26/2016

Rate	Pre	Prev.	Offer	Mult	kWh Used
SCM	3673	3795	78	X 1	78

O C N R

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Billing Date	Account #	Member #
05/31/2016	14228701	4289

Previous balance 25.99  
 05/25/16 Payment - Thank you -25.99

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 78 kWh @ \$0.04870 3.80  
 Generation ownership 78 kWh @ \$0.01930 1.51

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 78 kWh @ \$0.03150 2.46

**TOTAL AMOUNT DUE \$31.77**

\*\*\*\*\*  
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.  
 \*\*\*\*\*

SAP Fund: 103940000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903811197

Posted to Quicken: 06-09-16

Service Dates: 04/27/16 - 05/26/16

Whipple Dam Pole 8ldg

Acct #: 14228701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2016	\$ 31.77
Pay after	06/20/2016	\$ 31.77

Enter payment amount \$ 31.77

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D C N R

01

Billing Date	Account #	Member #
06/30/2016	14228701	4289

Previous balance 31.77  
 06/22/16 Payment - Thank you -31.77

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 77 kWh @ \$0.04870 3.75  
 Generation ownership 77 kWh @ \$0.01930 1.49

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 77 kWh @ \$0.03150 2.43

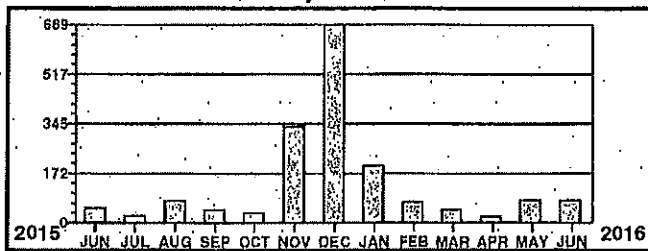
**TOTAL AMOUNT DUE \$31.67**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 1688  
 Average monthly use for the past 12 months: 141

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	3950	3873	77	X 1	77

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903831225

Posted to Quicken: 07-11-16

Service Dates: 05/26/16 - 06/27/16

Whipple Dam Pole Bldg

Acct #: 14228701

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2016	\$ 31.67
Pay after	07/20/2016	\$ 31.67

Enter payment amount \$ 31.67

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
07/31/2016	14228701	4289

Previous balance 31.67  
07/25/16 Payment - Thank you -31.67

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 198 kWh @ \$0.04870 9.64  
Generation ownership 198 kWh @ \$0.01930 3.82

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 198 kWh @ \$0.03150 8.24

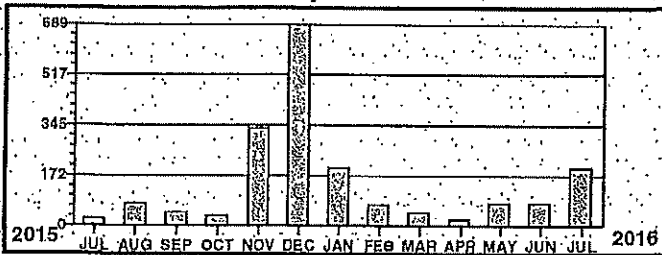
**TOTAL AMOUNT DUE \$43.70**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1863  
Average monthly use for the past 12 months: 155

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4148	3950	198 X	1	198

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*Mark C. Potter*  
Mark C. Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903850168  
Posted to Quicken: 08-05-16  
Service Dates: 06/27/16 - 07/27/16  
Whipple Dam Pole Bldg  
Acct #: 14228701

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2016	\$ 43.70
Pay after	08/20/2016	\$ 43.70

Enter payment amount \$ 43.70

Your payment may be electronically processed.

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Meter #209001327



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Billing Date	Account #	Member #
08/31/2016	14228701	4289

Previous balance 43.70  
08/18/16 Payment - Thank you -43.70

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 116 kWh @ \$0.04870 5.65  
Generation ownership 116 kWh @ \$0.01930 2.24

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 116 kWh @ \$0.03150 3.65

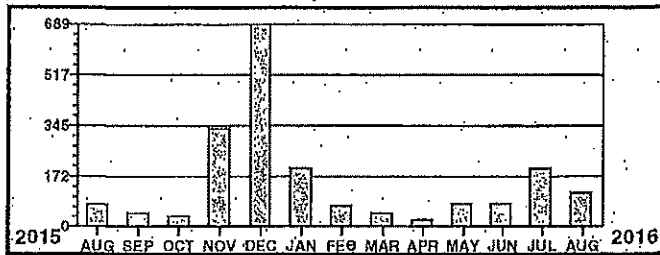
**TOTAL AMOUNT DUE \$35.54**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1903  
Average monthly use for the past 12 months: 159

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4264	4148	= 116	X 1	116

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903871989

Posted to Quicken: 09-07-16

Service Dates: 07/27/16 - 08/27/16

Whipple Dam Pole Bldg

Acct #: 14228701

*New Bldg / Regen*

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2016	\$ 35.54
Pay after	09/20/2016	\$ 35.54

Enter payment amount \$ 35.54

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
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400200014228701000003554000003554083120166

Meter #209001327



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 LOCATION CODE: 38FRDIST05  
 PO BOX 69182  
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D C N R

01

Billing Date	Account #	Member #
09/30/2016	14228701	4289

Previous balance 35.54  
 09/19/16 Payment - Thank you -35.54

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 114 kWh @ \$0.04870 5.55  
 Generation ownership 114 kWh @ \$0.01930 2.20

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 114 kWh @ \$0.03150 3.59

**TOTAL AMOUNT DUE**

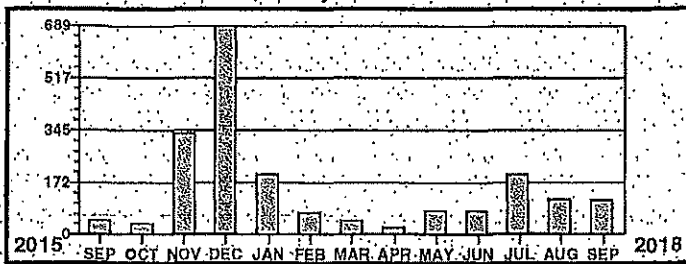
**\$35.34**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1973  
 Average monthly use for the past 12 months: 164

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4378	4264	114	X 1	114

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1903893920

Posted to Quicken: 10-12-16

Service Dates: 08/27/16 - 09/27/16

Whipple Dam Pole Bldg

Acct #: 14228701 Regn/and shed

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2016	\$ 35.34
Pay after	10/20/2016	\$ 35.34

Enter payment amount \$ 35.34

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2016	14228701	4289

Previous balance 35.34  
10/24/16 Payment - Thank you -35.34  
Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 141 kWh @ \$0.04870 6.87  
Generation ownerehip 141 kWh @ \$0.01930 2.72

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 141 kWh @ \$0.03150 4.44

**TOTAL AMOUNT DUE**

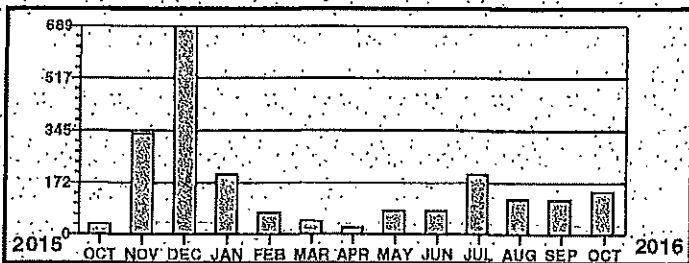
\$38.03

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 2080  
Average monthly use for the past 12 months: 173

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4519	4378	= 141	X 1	141

SAP Fund: 1039400000 Budget Period: 2016  
Cost Center: 3828105001  
G/L: 6332300  
Vendor: 117054  
Document #: 1903915137  
Posted to Quicken: 11-09-2016  
Service Dates: 09/27/16 - 10/27/16  
Whipple Dam Pole/Regen/2nd shed Bldgs  
Acct #: 14228701

RECEIVED-CORRECT-APPROVED

*Mark C. Potter*  
Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016
Account #	14228701
Member #	4289
Telephone #	814/643-2340

Pay by	11/20/2016	\$ 38.03
Pay after	11/20/2016	\$ 38.03

Enter payment amount \$ 38.03

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2016	14228701	4289

Previous balance 38.03  
 11/23/16 Payment - Thank you -38.03

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 153 kWh @ \$0.04870 7.45  
 Generation ownership 153 kWh @ \$0.01930 2.95

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 153 kWh @ \$0.03150 4.82

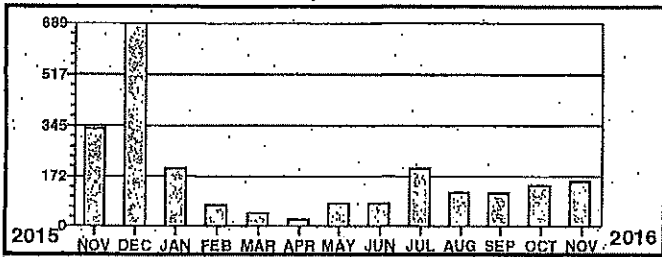
**TOTAL AMOUNT DUE \$39.22**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1900  
 Average monthly use for the past 12 months: 158

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 10/27/2016 to 11/27/2016:

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4672	4519	= 153	X 1	153

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903934877  
 Posted to Quicken: 12-08-16  
 Service Dates: 10/27/16 - 11/27/16  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

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 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2016	\$ 39.22
Pay after	12/20/2016	\$ 39.22

Enter payment amount \$ 39.22

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2016	14228701	4289

Previous balance 39.22  
 12/21/16 Payment - Thank you -39.22

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 130 kWh @ \$0.04870 6.33  
 Generation ownership 130 kWh @ \$0.01930 2.51

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 130 kWh @ \$0.03150 4.10

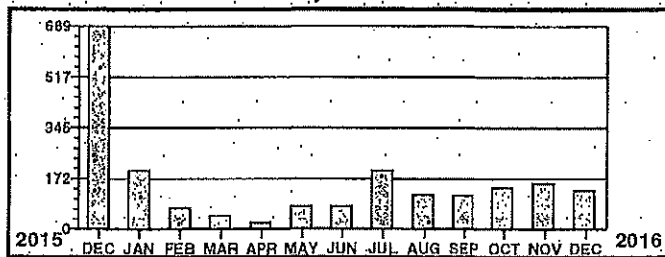
**TOTAL AMOUNT DUE \$36.94**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1341  
 Average monthly use for the past 12 months: 112

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	4802	4672	130 X 1		130

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903957382  
 Posted to Quicken: 01-11-17  
 Service Dates: 11/27/16 - 12/27/16  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	01/20/2017	\$ 36.94
Pay after	01/20/2017	\$ 36.94

Enter payment amount \$ 36.94

Your payment may be electronically processed.

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D C N R 01		
Billing Date	Account #	Member #
01/31/2017	14228701	4289

Previous balance 36.94  
 01/25/17 Payment - Thank you -36.94

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 175 kWh @ \$0.04870 8.52  
 Generation ownership 175 kWh @ \$0.01930 3.38

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 175 kWh @ \$0.03150 5.51

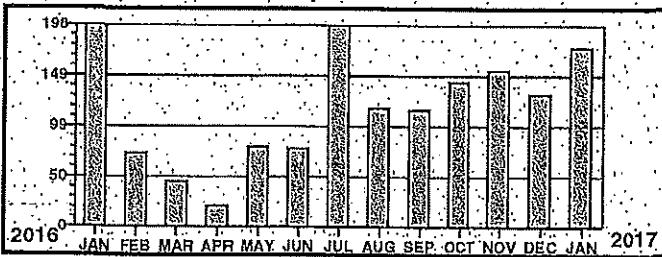
**TOTAL AMOUNT DUE \$41.41**

**Service Description:**

\*\*\*\*\*Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 1318  
 Average monthly use for the past 12 months: 110

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4977	4802	= 175	X 1	175

5AP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903983938  
 Posted to Quicken: 02-15-17  
 Service Dates: 12/27/16 - 01/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

CORRECT-APPROVED  
  
 Marc C. Rottier, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	02/20/2017	\$ 41.41
Pay after	02/20/2017	\$ 41.41

Enter payment amount \$ 41.41

Your payment may be electronically processed.

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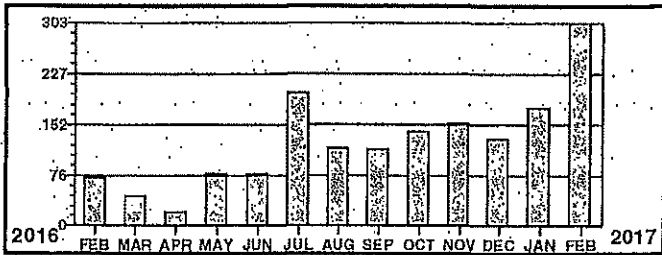
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**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: **1549**  
 Average monthly use for the past 12 months: **129**

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	5280	4977	303 X 1		303

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Billing Date	Account #	Member #
02/28/2017	14228701	4289

\*\*\*\*\*  
 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.  
 \*\*\*\*\*

Previous balance *Ad. Ref Doc 1903983938* 41.41  
 Balance at billing 41.41

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 303 kWh @ \$0.04870 14.76  
 Generation ownership 303 kWh @ \$0.01930 5.85

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 303 kWh @ \$0.03150 9.54

**TOTAL AMOUNT OUE \$95.56**

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1903998039  
 Posted to Quicken: 3-31-17  
 Service Dates: 01/27/17 - 02/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	03/20/2017	\$ 95.56
Pay after	03/20/2017	\$ 95.56

Enter payment amount \$ \_\_\_\_\_

Your payment may be electronically processed.

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D.C.N.R

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Billing Date	Account #	Member #
04/30/2017	14228701	4289

Previous balance -1.78  
 Balance at billing -1.78

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 161 kWh @ \$0.04870 7.84  
 Generation ownership 161 kWh @ \$0.01930 3.11

DISTRIBUTION

Basic monthly charge 24.00  
 Energy delivered 161 kWh @ \$0.03150 5.07

TOTAL AMOUNT DUE \$38.24

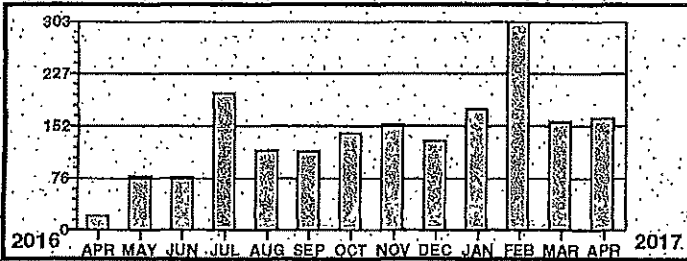
\*\*\*\*\*  
 \$2598.23 in capital credits has been allocated to your membership for the year 2016.  
 \*\*\*\*\*

Service Description:

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1803  
 Average monthly use for the past 12 months: 150

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904039213  
 Posted to Quicken: 05-10-17  
 Service Dates: 03/27/17 - 04/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

\*\*\* Meter Reading Information \*\*\*  
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5598	5437	= 161	X 1	181

RECEIVED-CORRECT-APPROVED

*(Signature)*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	05/20/2017	\$ 38.24
Pay after	05/20/2017	\$ 38.24

Enter payment amount \$ 38.24

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	14228701	4289

Previous balance 38.24  
05/22/17 Payment - Thank you -38.24

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 97 kWh @ \$0.04870 4.72  
Generation ownership 97 kWh @ \$0.01930 1.87

**DISTRIBUTION**

Basic monthly charge 24.00  
Energy delivered 97 kWh @ \$0.03150 3.06

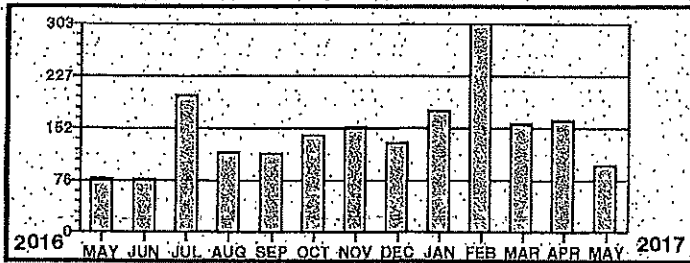
**TOTAL AMOUNT DUE \$33.65**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1822  
Average monthly use for the past 12 months: 152

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 1904057747

Posted to Quicken: 06-07-17

Service Dates: 04/27/17 - 05/27/17

Whipple Dam Pole/Regen/2nd shed Bldgs

Acct #: 14228701

\*\*\* Meter Reading Information \*\*\*

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5695	5598	= 97	X 1	97

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Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	06/20/2017	\$ 33.65
Pay after	06/20/2017	\$ 33.65

Enter payment amount \$ 33.65

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	14228701	4289

Previous balance 33.65  
 06/19/17 Payment- Thank you -33.65

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 100 kWh @ \$0.04870 4.87  
 Generation ownership 100 kWh @ \$0.01930 1.93

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 100 kWh @ \$0.03150 3.15

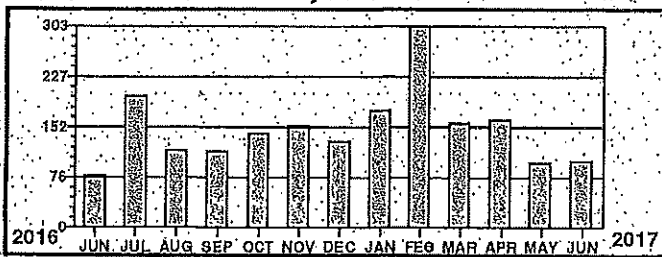
**TOTAL AMOUNT DUE \$33.95**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1845  
 Average monthly use for the past 12 months: 154

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From 05/27/2017 to 06/27/2017

Rate:	Pres	Prev	Offer	Mult	kWh Used
SCM	5795	5695	= 100 X 1		100

SAP Fund: 1039400000 Budget Period: 2016  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904076155  
 Posted to Quicken: 7-10-17  
 Service Dates: 05/27/17 - 06/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	07/20/2017	\$ 33.95
Pay after	07/20/2017	\$ 33.95

Enter payment amount \$ 33.95

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	14228701	4289

Previous balance 33.95  
 07/24/17 Payment - Thank you -33.95

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 142 kWh @ \$0.04870 6.92  
 Generation ownership 142 kWh @ \$0.01930 2.74

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 142 kWh @ \$0.03160 4.47

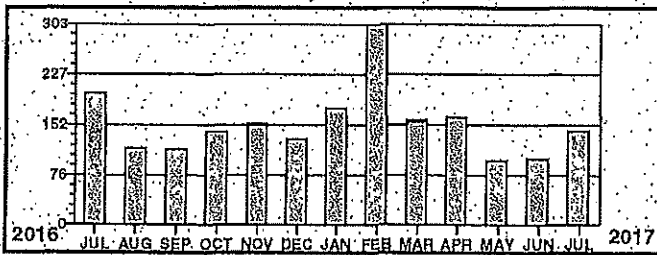
**TOTAL AMOUNT DUE \$38.13**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1789  
 Average monthly use for the past 12 months: 149

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*

From: 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	5937	5795	142 X	1	142

SAP Fund: 1039400000 Budget Period: 2017<sup>6</sup>  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904098070  
 Posted to Quicken:  
 Service Dates: 06/27/17 - 07/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

RECEIVED-CORRECT-APPROVED

*Mark C Potter*  
 Mark C Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	08/20/2017	\$ 38.13
Pay after	08/20/2017	\$ 38.13

Enter payment amount \$ 38.13

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC  
 PO BOX 477  
 HUNTINGDON PA 16652-0477

01



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 %DISTRICT FORESTER  
 LOCATION CODE: 38FROIST05  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

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400200014228701000003813000003813073120171



**Valley Rural Electric Cooperative, Inc.**  
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Phone 814/643-2650 or toll-free 800/432-0680  
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 LOCATION CODE: 36FRDIST05  
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D C N R 01

Billing Date	Account #	Member #
08/31/2017	14228701	4289

Previous balance 38.13  
 08/21/17 Payment - Thank you -36.13

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 106 kWh @ \$0.04870 5.16  
 Generation ownership 106 kWh @ \$0.01930 2.05

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 106 kWh @ \$0.03150 3.34

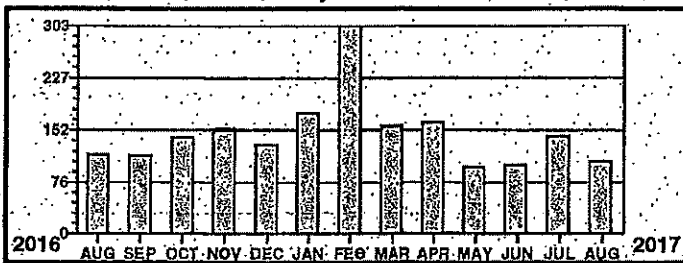
**TOTAL AMOUNT DUE \$34.55**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1779  
 Average monthly use for the past 12 months: 148

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 07/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6043	5937	106 X	1	106

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Document #: 1904124296  
 Posted to Quicken: 9-15-17  
 Service Dates: 07/27/17 - 08/27/17  
 Whipple Dam Pole/Regen/2nd shed 8ldgs  
 Acct #: 14228701

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*Mark C. Potter*  
 Mark C. Potter, Forest District Manager

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	09/20/2017	\$ 34.55
Pay after	09/20/2017	\$ 34.55

Enter payment amount \$ 34.55

Your payment may be electronically processed.

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 PO BOX 477  
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 LOCATION CODE: 38FRDIST05  
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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14228701	4289

Previous balance 34.55  
 09/27/17 Payment - Thank you -34.55  
 Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 137 kWh @ \$0.04870 6.67  
 Generation ownership 137 kWh @ \$0.01930 2.64

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 137 kWh @ \$0.03150 4.32

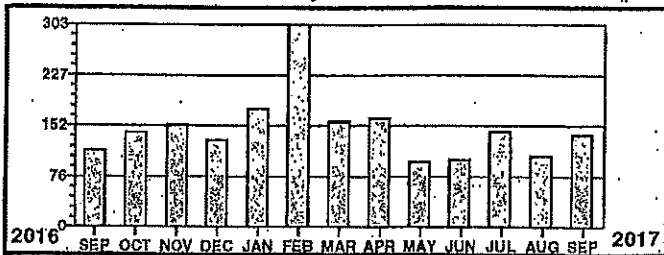
**TOTAL AMOUNT DUE \$37.63**

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1802  
 Average monthly use for the past 12 months: 150

Monthly kWh Use



\*\*\* Meter Reading Information \*\*\*  
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6180	6043	= 137	X 1	137

SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 10-25-17  
 Posted to Quicken: 10-16-17  
 Service Dates: 08/27/17 - 09/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

RECEIVED-CORRECT-APPROVED.

*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Return this portion with your payment

Billing Date	09/30/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	10/20/2017	\$ 37.63
Pay after	10/20/2017	\$ 37.63

Enter payment amount \$ 37.63

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	14228701	4289

Previous balance 37.63  
 10/16/17 Payment - Thank you -37.63

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 114 kWh @ \$0.04870 5.55  
 Generation ownership 114 kWh @ \$0.01930 2.20

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 114 kWh @ \$0.03150 3.59

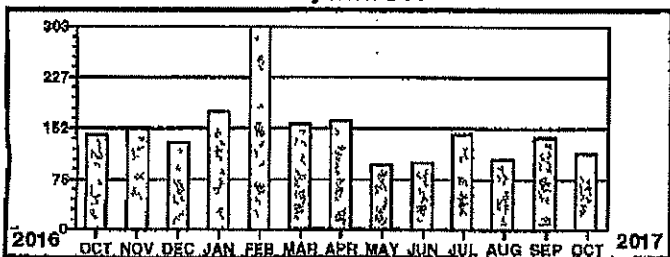
**TOTAL AMOUNT DUE \$95.34**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 1775  
 Average monthly use for the past 12 months: 148

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-6-17  
 Posted to Quicken: 11-16-17  
 Service Dates: 09/27/17 - 10/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

\*\*\* Meter Reading Information \*\*\*  
 From 09/27/2017 to 10/27/2017

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	6294	6180	= 114	X 1	114

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	11/20/2017	\$ 35.34
Pay after	11/20/2017	\$ 35.34

Enter payment amount \$ 35.34

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 PO BOX 69182  
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Billing Date	Account #	Member #
11/30/2017	14228701	4289

Previous balance 35.34  
 11/16/17 Payment - Thank you -35.34

Balance et billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 159 kWh @ \$0.04870 7.74  
 Generation ownership 159 kWh @ \$0.01930 3.07

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 159 kWh @ \$0.03150 6.01

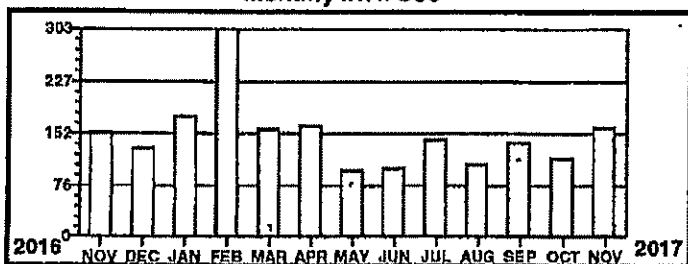
**TOTAL AMOUNT DUE** \$39.82

**Service Description:**

\*\*\*\*\* Electric Use Profile \*\*\*\*\*

Total yearly use for the past 12 months: 1781  
 Average monthly use for the past 12 months: 148

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017  
 Cost Center: 3828105001  
 G/L: 6332300  
 Vendor: 117054  
 Cleared US Bank: 12-07-17  
 Posted to Quicken: 12-09-17  
 Service Dates: 10/27/17 - 11/27/17  
 Whipple Dam Pole/Regen/2nd shed Bldgs  
 Acct #: 14228701

\*\*\* Meter Reading Information \*\*\*  
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6453	6294	= 159	X 1	159

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*Mark C Potter*  
 Mark C Potter, Forest District Manager

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Billing Date	11/30/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Pay by	12/20/2017	\$ 39.82
Pay after	12/20/2017	\$ 39.82

Enter payment amount \$ 39.82

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Billing Date	Account #	Member #
12/31/2017	14228701	4289

Previous balance 39.82  
 12/05/17 Payment - Thank you -38.82

Balance at billing 0.00

**BASIC CHARGES**

**GENERATION & TRANSMISSION**

Energy sold 140 kWh @ \$0.04670 6.82  
 Generation ownership 140 kWh @ \$0.01930 2.70

**DISTRIBUTION**

Basic monthly charge 24.00  
 Energy delivered 140 kWh @ \$0.03150 4.41

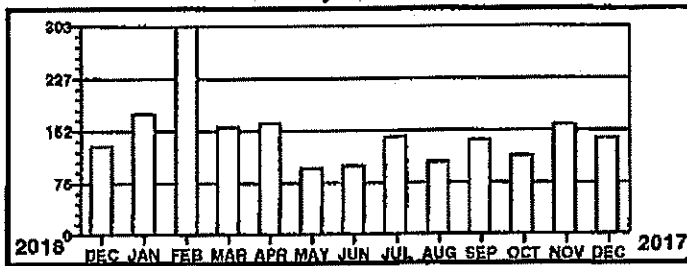
**TOTAL AMOUNT DUE 37.83**

**Service Description:**

\*\*\*\*\* Electric Use Profile\*\*\*\*\*

Total yearly use for the past 12 months: 1791  
 Average monthly use for the past 12 months: 149

**Monthly kWh Use**



\*\*\* Meter Reading Information \*\*\*  
 From 11/27/2017 to 12/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	8593	6453	= 140	X 1	140

SAP Fund: 1039400000  
 Budget Period: 2017  
 Cost Center: 3928105001  
 G/L: 6332300  
 Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198082

Posted to Quicken: 01-18-18

Service Dates: 11/27/17 - 12/27/17  
 Whipple Dam 2ndary/Regen Bldg

Acct #: 14228701

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Mark C Potter, Forest District Manager

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Billing Date	12/31/2017		
Account #	14228701	Member #	4289
Telephone #	814/643-2340		

Meter #209001327

Pay by	01/20/2018	\$ 37.93
Pay after	01/20/2018	\$ 37.93

Enter payment amount \$ \_\_\_\_\_

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