# 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

<sup>\*</sup>Electric Utility converted to EDI September 2016.

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



PO Box 477 Huntingdon, PA 16652-0477

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

15378 1 AB 0.413 DCNR 36FRDIST05 PO BOX 69162 HARRISBURG PA 17106-9182

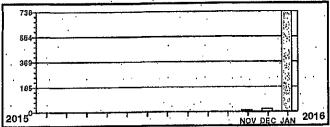
վրդը||հարդիկին||ին ||հարդիկին |

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

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

-- 764 255

Monthly kWh Use



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

Prev-Differ Mult kWh Used Pres . Rete 736 X SCM

an Seeger Restruom

Billing Date	Acco	unt#	Wemi	oer#
01/31/2016	1418	5902	42	39
Previous balance				25.60
Late payment penalty	•			1.00
01/26/16 Payment - Ti				-25.80
Balance at billing				1.00
BASIC CHARGES	٠.		•	
GENERATION & TRA	NSMISSIO	N		
Energy sold	736	kWh @	\$0.04870	35.84
Generation ownershi	736	kWh @	\$0.01930	14.24
DISTRIBUTION				
Basic monthly charge	. ·			24.00
Energy delivered		kWh @	\$0.03150	23.25

2015 Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

TOTAL AMOUNT DUE

6332300 117054 Vendor:

Document #:

Posted to Quicken:

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

Alan Seeger Restroom

\$96.43

14185902 Acct #:

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	01/31/2016				
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 \$

Your payment may be electronically processed.

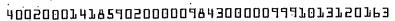
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

վելիյթյովիկիիկինայնինիկիներիներիների

DCNB 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9162

Meter #209006163

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





40.23

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

Phone 814/643-2650 or toll-free 600/432-0680 Federal ID: 23-1179011 www.valleyrec.com

15408 1 AB 0.41 D C N R

38FRDISTO5

PO BOX 69182

HARRISBURG PA 17106-9182

# անիկանաբանիկիկակվիրակարգիկիկիկիկի

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

Total yearly use for the past 12 months:

2041

510

for the past 12 months:

	٠.			٠		<u>, 1</u>	VIC	71 11	rá 11	y :	1 41	111	U	įΦ	•			٠					
1277	•••	•	•	<del>;</del>	<del>-</del>	-			<del>.</del>			•••			 •	•	·			1	7		
958 639		/ <u>.</u> .		:						•, •		• .			·		•		Ė	C. 165 C. S. F.	].	•	, ,
319	;	•	;- <u> </u>	:	<u>.</u>	• • • • • • • • • • • • • • • • • • •	<u>:</u>	٠ <u>÷</u>			•	<u> </u>	: ; :	:	 		•	5.85 E.R.D.	<i>.</i>	NAME OF STREET	-	:	
ان 16	. !	<del></del>		. 1.		•	.• <u>,</u>			·· <u>·</u>		•	· <u>·</u>	1	 ; iov	<del>د</del> ب DI	C C	JAI	Ļ			01	16

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

Rata SCM

fatar #209008183

10781

Prav 9504

1277 X

Differ Mult kWh Uead

Billing Date: Account # 14185902 02/29/2016 4289

Pravious balanca 98.43 02/22/16 Paymant - Thank you -98.43

Balanca at billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

1277 kWh @ \$0.04870 Enargy aoid 62.19 Generation ownership 1277 kWh@ \$0.01930

DISTRIBUTION .

Baalc monthly charga Eņergy dalivaradi

24:00 1277 kWh @ \$0.03160

TOTAL AMOUNT DUE \$151.07

SAP Fund: 103940000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #:

Posted to Quicken: Service Dates:

01/27/16 -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	02/29/2016	_
Account #		_
Telephone #	814/643-2340	_

٠.	THE CONTRACTOR OF THE STREET		
	Ray by	03/20/2016	151.07
	Pay after	03/20/2016	\$ 153.34

Enter payment amount \$\_

Your payment may be alectronically processed.

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

- Արթանին անդարի այլ արագրարին անագրարի այլ արդարարության և անագրարի այլ անագրարի այլ անագրարի անագրարի անձագր

38FRDIST05 PO BOX 89182 HARRISBURG PA 17106-9182

Check hare if your addrage or telephona numbar has changed. Plaaaa put your new addraaa on back.

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

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

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

2636

527

Monthly kWh Use 2015 2018 NÓV ĐẾC

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

Prev Differ Mult kWh Used Pres Rete SCM 11376 10781

OCNR

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

Previoue balance 151.07 03/22/16 Payment - Thank you -151.07 Belance et billing 0.00 **BASIC CHARGES GENERATION & TRANSMISSION** 

Energy sold 595 kWh@ \$0.04870 28.88 595 kWh@ \$0.01930 Generation ownership 11.48 **OISTRIBUTION** Baelc monthly cherge 24.00 595 kWh @ \$0.03150 Energy delivered 18.74 TOTAL AMOUNT DUE \$83,20

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

1903773050 Document #:

Posted to Quicken: 04-13-16

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

Alan Seeger Restroom

Acct #: 14185902

RECEIVED-CORRECT-APPROVED

04/20/2016

83.20

84.45

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 #	14185902	Member #	4289
Telephone #	814/643-2340		

Pay after 04/20/2016 Enter payment amount \$ <u>る3.2</u>0

Your payment may be electronically proceesed:

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

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69182 HARRISBURG PA 17:106-9182

Meter #209006183

Check here if your eddress or telephone number hee changed. Pleese put your new addrese on back.

Pay by

#### 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

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 HARRISBURG PA 17106-9182

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

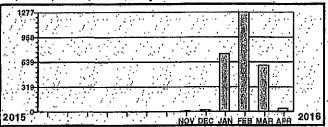
Total yearly use for the past 12 months:

Averege monthly use for the past 12 months:

445

2672

Monthly kWh Use



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

Prev Olffer Mult kWh Used SCM 11376 38 X 1

•	O C IN IN.		
٠	Billing Date	Account#	Member#
	04/30/2016	14185902	4289

Previous balence				83,20
04/25/18 Paymen	it - Thani	k you		-83.20
Balance et billing	) ]		1137	0.00

BASIC CHARGES

Energy delivered

GENERATION & TRANSMISSION.

Energy sold 36 kWh.@: \$0.04870, 38 kWh @ \$0.01930 0.89 Generation ownership DISTRIBUTION 24 00 Besic monthly cherge 36 kWh @ \$0.03150

TOTAL AMOUNT DUE

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Document #: 19037926

Posted to Quicken: 5-17-16

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

Alan Seeger Restroom

Acct #: 14185902

RECEIVED-CORRECT-APPROVED

fark C Potter, Forest District Manager

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

Return this portion with your payment

Billing Dete	04/30/2016				
Account#;	14185902	Membe	1# 12	4289	
«Telephone #	814/643-2340				1 to 1 to

Burn Burn Barrell Barrell Barrell Barrell Barrell Barrell

į.	áy b	<b>y</b>		05	/20/20	16	\$ .	27.57
P	ay a	fter		05,	/20/20	16	\$	28.57
			 		7 77			

Enter payment amount \$\_

Your payment may be electronically processed.:

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477.

**HUNTINGDON PA 16652-0477** 

վիվիլիվիկինիկիրիականինինինինինինինինինի

**%DISTRICT FORESTER** LOCATION COOE: 38FRDIST05 PO BOX 89182 HARRISBURG PA 17106-9182

Meter #209006183

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







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

Service Description: RESTROOM ALAN SEEGER

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

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

2704 386

Monthly kWh Use

958

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

Prev Differ Mult kWh Ueed Rate . 11412. . 32, X SCM

05/31/2016 14185902	4289
Billing Date Account# 1	vember#

Previous balence		. • • • •	 	27.57
Lete payment penalty		<i>.</i>		1.00
05/26/16 Payment - The	nk you			-27.57
Balance at billing	1.1.1			1.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy eold 32 kWh @ \$0.04870 32 kWh @ \$0.01930 Generation ownership..... 0.62

DISTRIBUTION

24.00 Baelc monthly cherge Energy delivered 32 kWh @ \$0.03150

TOTAL AMOUNT DUE \$28.19

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

2015 SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

\*\*\*\*\*\*\*\*\*

6332300 G/L: 117054 Vendor:

Document #:

Posted to Quicken: 06-09-04/27/16 - 05/26/16 Service Dates:

Alan Seeger Restroom

14185902 Acct #:

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	05/31/2016	; ; <u>;</u> ; ;	
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 \$

Your payment may be electronically processed.

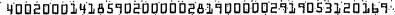
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

ՈրՈՒԵՎՈՎՈՒդիդԻվումդիիկեզիվ Թիկրդիր

**%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-9182

Meter #209008183

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



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

Service Oescription: RESTROOM ALAN SEEGER

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

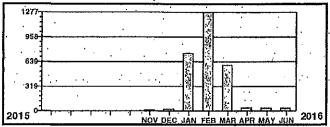
Total yearly use for the past 12 months: Average monthly use

2739

for the past 12 months:

342

Monthly kWh Use



\* Meter Reading Information \* \* \*

		. Fron	n U5/26/2016 to (	J6/2/12016
Rete	• •	Prée	Prev	Oiffer

SCM

Mult kWh Ueed 35

DCNR

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

Previous balence 28.19 Lete payment penalty - 1.00 08/23/16 Payment - Thenk you -28.19 Belance at billing 1.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

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

DISTRIBUTION

Besic monthly charge. Energy delivered

24.00 35 kWh@ \$0.03150 1.10

TOTAL AMOUNT OUE

\$28.48

2015

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

1903 83122 Document #:

Posted to Quicken:

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

Alan Seeger Restroom

Acct #: 14185902

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

Meter #209006183

DONE

PO BOX 69182

**%BUREAU OF FORESTRY #5 LOCATION COOE: 38FROIST05** 

HARRISBURG PA 17106-9182

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

Enter payment amount \$\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

վը||Մել|||-|||իկկլիլիուկկլիիլերգ|իրիլիրը

Check here if your eddrese or telephone number has changed. Please put your new eddrees on beck.

4002000141859020000028480000002948063020168



#### 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.vallevrec.com To pay by phone, please call 866/999-4591

DCNR %DISTRIĆT FORĖŠTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Oescription, RESTROOM ALAN SEEGER \* \* \* \* \* Electric Usa Protila \* \* \* \*

Total yearly use tor the past 12 months: Average monthly use. for the past 12 months:

308

Monthly kWh Use

\* Meter Reading Information .From 06/27/2016 to 07/27/2018

Prev Differ Mult kWh Used Rate 11479 =

DCNR

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

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 Generation ownership 33 kWh @ :\$0:01930 0.64

OISTRIBUTION . .

Basic monthly charge 24.00 Energy delivered 33 kWh @ \$0,031S0

TOTAL AMOUNT DUE

\$27.29

RECEIVED-CORRECT-APPROVED C Potter, Forest District Manag

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 ≍			• : :		
Account # 🚁	14185902	Member#	4 11 4	1289	
Telephone #.	814/643-2340				

Pay by 08/20/2016: 27,29 Pay after 08/20/2016

Enter payment amount \$ 2 1.2

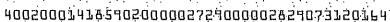
Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

HUNTINGDON PA 16652-0477

~ թրիրիկիկիկիկինորկիկինորդինիկիկիկինի

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



%OISTRICT FORESTER LOCATION COOE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209006 183

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

ĊNR \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

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

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

2806 281

Monthly kWh Use 958 639 2015 2016

> \* \* \* Meter Reading Informetion \* \* From 07/27/2016 to 08/27/2016

***************************************							
Rate	Pres		Prev		Differ	Mult	kWh Used
SCM	11546	_	11512	=	34 - )	K 1	34 .

DCNR

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

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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

190387 Document #:

Posted to Quicken: O4-[ Service Dates:

07/27/16 - 08/27/16 Alan Seeger Restroom

14185902 Acct #:

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	08/31/2016			
Account#	14185902	Wember#	4289	
Telephone #	814/643-2340		,	

Meter #209006183

Pay by	09	/20/2 <b>0</b> 16	\$ 27.39
Pay after	09	/20/2016	\$ 28.39

Enter payment amount \$ 27.30

Your peyment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477

- վոլինեկիկիկիկունիուկինինիկիկինինիրի

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

400200014185902000002739000002839083120168

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



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

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

Service Description: RESTRODM ALAN SEEGER

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

Total yearly use for the past 12 months: Average monthly use for the past 12 months.

2843 258

Monthly kWh Use . 958 NOV DEC JAN FEB MAR APR MAY JUN JUL

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

Differ Mult kWh Used Prev .: 11546 . ⊨

DCNR

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

27,39 Previous balance .09/19/16 Payment - Thank you. -27,39

Balance at billing, 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

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

DISTRIBUTION

Basic monthly charge 24.00 Energy delivered 37 kWh @ \$0,03150 5-31.17

TOTAL AMOUNT DUE

\$27.68

2016

8udget Period:

Cost Center: 3828105001

SAP Fund: 1039400000

6332300 G/L: Vendor: 117054

80989809 Document #:

Posted to Quicken: 10-12-16

Service Dates: 08/27/16 - 09/27/16 Alan Seeger Restroom

Acct #: 14185902

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#	14185902	Member#	4289:
Teléphone #	814/643-2340	24, . 25, . 25	

Pay by 10/20/2016 27.68 10/20/2016 . 28,68

Enter payment amount \$ 27. 6 3

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

<u> Դիմ Արանի Արգային Արգին արդական Արգին անհանի անձագորի անձագորի անձագորի անձագորի անձագորի անձագորի անձագորի</u>

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

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

Meter #209006183

40020001418590200002766000002868093020167



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-11.79011 www.valleyrec.com To pay by phone, please call 866/999-4591

D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG FA 17106-9182 DONR

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

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

Belence 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

n i nati kanalisi alikutu kutu ta di kanalisi m

TOTAL AMOUNT DUE \$27.68

Service Description: RESTROOM ALAN SEEGER

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

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

2880

Monthly kWh Use

1277
958
639
319
2015 NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 2016

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: <u>\903915111</u>

Posted to Quicken: 11-09-2010 Service Dates: 09/27/16 - 10/27/16

Alan Seeger Restroom

Acct #: 14185902

\* \* \* Meter Reeding Information \* \* \*
From 09/27/2016 to 10/27/2016

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

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	10/31/2016					
Account #		. :	Membe	#	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 mey 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 69182 HARRISBURG PA 17106-9182

Noter: #209006183

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

\$63.61



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

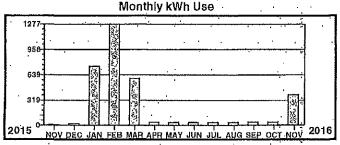
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDISTO5 FO BOX 69182 HARRISBURG PA 17106-9182

Service Description: RESTROOM ALAN SEEGER

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

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



\* \* \* 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

DCNR

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

11/30/2016	14185902	428	39
Previous balance		· · · · · · · · · · · · · · · · · · ·	27.68
Late payment penalty	:		1.00
11/23/16 Payment - Tha	nkyou		-27.68
Balance at billing			1.00
BASIC CHARGES			•
GENERATION & TRANS	SMISSION		
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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

TOTAL AMOUNT DUE

G/L: 6332300 Vendor: 117054

Document #: 1903934360

Posted to Quicken:  $\frac{|2-08-16|}{27/16}$  Service Dates:  $\frac{10}{27/16}$  -  $\frac{11}{27}$ 

e Dates: 10/27/16 - 11/27/16 Alan Seeger Restroom

Acct #: 14185902

RECEIVED-CORRECT-APPROVED

Mark o Potter, Ferest District Manager

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

3260

272

Return this portion with your payment

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

Meter-#209006183

7	odi başııları				
1	Pay by	12/20/2016	\$ (	63.61	
١	Pay after	12/20/2016	\$	64.61	]

Enter payment amount \$ 63.61

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

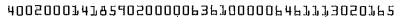
**HUNTINGDON PA 16652-0477** 

01

դիվինիվիկիկինիթեկիկիներենենեներ

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.





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

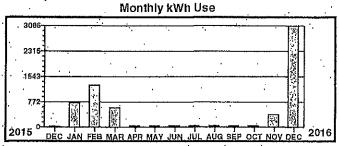
Service Description: RESTROOM ALAN SEEGER

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

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

6328

527



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

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

DCNR

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

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

Belance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold -3086 kWh @ \$0:04870 150.29 Generation ownership 3086 kWh@ \$0.01930

DISTRIBUTION

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

TOTAL AMOUNT DUE

\$331.06

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

1903957372 Document #:

Posted to Quicken: <u>01-11-17</u>

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

Alan Seeger Restroom

Acct #: 14185902

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 #		Member#	4289
Telephone #	814/643-2340		

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

Enter payment amount \$ 331.00

Your payment may be electronically processed.

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

վեկիրըվիկիրիկուրկուկիրեկերինինին

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

Meter #209006183

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

59.56



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

Service Oescription: RESTROOM ALAN SEEGER

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

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

.7248 604

2315

1543

772

2018

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN 2017

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

 Rete
 Pres
 Prev
 Offfer
 Mult
 kWh Used

 SCM
 16752
 15094
 1658
 X
 1
 1658

OCN'R

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

Previous balance 331.06 01/23/17 Payment - Thank you 331.06

Balance et billing

0.00

**BASIC CHARGES** 

GENERATION & TRANSMISSION

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

**OISTRIBUTION** 

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: <u>02-15-17</u> Service Dates: 12/27/16 - 01/27/17

Alan Seeger Restroom

Acct #: 14185902

RECEIVED: CORRECT-APPROVED

April 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

		<u> </u>				
,	Billing Date	01/31/2017				: :
	Account #	14185902	Member	EQ.	4289 /	
	Telephone #	814/643-2340			1	

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

Enter payment amount \$ 188.97

Your payment mey be electronicelly proceeeed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

HUNTINGDON PA 16652-0477

վերըընթիրինը արդանությունը անականի անհանան

telephone number has changed

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

Meter'#209006183

O.C.N R

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



\$30.71

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

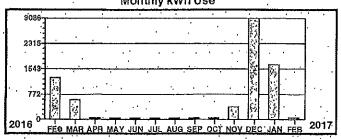
Service Description: RESTROOM ALAN SEEGER

\* \* \* \* \* 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

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

Previous balance	•			,	188.97
Late payment penalty					2,83
02/27/17 Payment - The	ank y	оu			-188.97
Balance at billing					2.83
BASIC CHARGES					
GENERATION & TRAN	SMIS	\$10	N		
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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

TOTAL AMOUNT DUE

G/L: 6332300 Vendor: 117054

Document #: 1903998060

Posted to Quicken: 03-09-17

Service Dates: 01/27/17 - 02/27/17

Alan Seeger Restroom

Acct #: 14185902

RECEIVED-CORRECT-APPROVED

A Control District Manager

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

Meter #209006183

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

Enter payment amount \$ 30.71

Your payment may be electronically processed.

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

դոլիայիլի իրկարվացիրի այլականակին հա

D C N R %DISTRICT FORESTER LOCATION CDDE: 38FRDIST05 PD BOX 89182 HARRISBURG PA 17106-9182

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







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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

Service Description: RESTROOM ALAN SEEGER

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

5449 454

Monthly kWh Use

Г		3086	;									,				7
Ĺ	٠٠.	3000	30. 9					:	٠٠.	. : 1	ð.		· ' ' ' ' '	, ;	·	
1	٠					• • • • • • • • • • • • • • • • • • • •			. •	4	易	€.				
ı		2315		1		11 1/2 2	3 . 5			:	闏.		7.77	. ;	1.1.	: [
ı						• • •		٠,٠,٠		٠٠.	S	_				- 1
1:		1543		<del></del>	<del></del>	·	· · · · · · · · · · · · · · · · · · ·		-		計	趨	·	<u> </u>	ļ.·	-1
ŀ		- :			: .	:		:		÷.		8		· .		ŀ
l	٠.	77,2-						· ;;;	• • • • • • • • • • • • • • • • • • • •	<del>;;,</del>	闌.	- 接	<del></del>	•••		: 1
ŀ		- 1	435K		٠	٠,		•		53		蒙			٠,	٠. [
L	٠.	لن ۾ ر	100	<del></del>	<del>, , , ,</del>		-	<u> </u>				蜇				٦ŀ
Ľ	20	16	MAR /	APR M	AY JUI	JUL	AÙG'	SEP C	CT.	iov i	ŒĆ	JAN	FEE	MAR	201	4

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

Rate Pres Prey Differ Mult kWh Used SCM 16825 - 16791 = 34 X 1 34

DONE

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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 190401999 8

Posted to Quicken: 04-12-17

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

Alan Seeger Restroom

Acct #: 14185902

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forést 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# 🚉	
٠	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.

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

<u> Կմիլուվիվիլեսինի իրինիկինի հիմինեսին</u>

ATION CODE: 38FRDIST05

Check here if your address or telephone number has changed.

Please put your new address on back.

400200014185902000002739000002839033120177

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

Meter #209006183



PO Box 477 Huntingdon, PA: 16652-0477 -

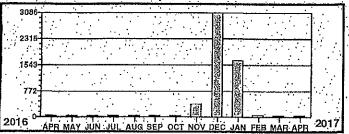
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011, www.valleyrec.com To pay by phone, please call 866/999-4591

D CNR \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

#### 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: . Monthly kWh Use



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

Rate	Pres	Prev	Differ, Mul	t: kWh Used
SCM:.	16861 -	16825 =	36 X 1	36

D C N.R.

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** 

38 kWh @ \$0.04870 Energy sold 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. \*\*\*\*\*\*\*\*\*\*\*\*

2016 Budget Period: SAP Fund: 1039400000

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

190403913 Document #:

Posted to Quicken: 03/27/17 - 04/27/17 Service Dates:

Alan Seeger Restroom

14185902 Acct #:

RECEIVED CORRECT APPROVED

Mark C Poller, Forest District Manager

05/20/2017.

05/20/2017

\$

.27., 57

28.5

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

454

Return this portion with your payment

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

Enter payment amount \$\_2.7.

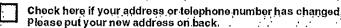
Your payment may be electronically processed.

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

<u> դիվՈՈւգՈւգՈւնըիրիի հանդիրիի քորգի գիրորիրը իր</u>

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

Veter #209006183



Pay by

Pay after:

PQ 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

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

Service Description: RESTROOM ALAN SEEGER.

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

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

5450

454

Monthly kWh Use 1543 MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 2017

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

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

DCNR

Billing Date Account # Member#

05/31/2017 14185902 4289 Previous balance 27.57 05/22/17 Payment - Thank you -27.67

Balance at billing

0:00

BASIC CHARGES

GENERATION & TRANSMISSION

Generation ownership ... 33 kWh @ \$0.01930

DISTRIBUTION

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

TOTAL AMOUNT DUE

\$27.29

2016 SAP Fund: 1039400000 Budget Period:

3828105001 Cost Center:

6332300 Vendor: 117054

1904057742 Document #:

Posted to Quicken: 06-07-17 Service Dates: 04/27/17 - 05/27/17

Alan Seeger Restroom

Acct #: 14185902

RECEIVED-GORRECT-APPROVED

Wark 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 \$ 2.7

Your payment may be electronically processed,

VALLEY RURAL ELECTRIC COOPERATIVE INC

HUNTINGDON PA 16652-0477

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

leter #209006183

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

#### 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

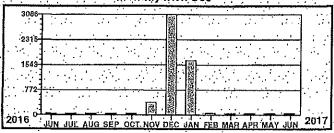
D C N R EDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Oescription; RESTROOM ALAN SEEGER
\* \* \* \* \* \* Electric Use Profile \* \* \*

Total yearly use for the past 12 months:

Average monthly use for the past 12 months:

Monthly kWh Use



\* \* \* 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

OCNR

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

OISTRIBUTION

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

TOTAL AMOUNT DUE

\$27.39

2016

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 Ve**n**dor: 117054

Document #: 1904076144

Posted to Quicken: 7 - 10 - 17

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

Alan Seeger Restroom

Acct #: 14185902

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

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

5449

454

Return this portion with your payment

Billing Date	06/30/2017
Account#	14185902 <b>Member #</b> 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.

VALLEY BURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477.

·· ;

- Կնվիլը գրել այստանի արդանի արևային և այստանու

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

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

Meter #209006183

DCNR

400200014185902000002739000002839063020177



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 888/999-4591

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

Service Description: RESTROOM ALAN SEEGER

\* \* \* \* \* Electric Use Profilé

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

454

Monthly kWh Use 2318 AÙG SÈP OCT NOV ĐẾC JẬN FÉB MÁR APR MÁY JUN JÚL

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

Rate Pres Prev Differ Mult kWh Ueed SCM 16961 16928 33 X

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

Previous balence 27.39 07/24/17 Payment - Thenk you -27.39 Balence at billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

33 kWh @ \$0.04870 Energy sold 1.61 Generation ownership 33 kWh@ \$0.01930 0.64 DISTRIBUTION Besic monthly charge 24.00 Energy delivered 33 kWh @ \$0.03150 . 1.04

TOTAL AMOUNT DUE

\$27.29

SAP Fund: 1039400000 Budget Period: 201

Cost Center: 3828105001

6332300 Vendor:

Document #: 190409 8048

Posted to Quicken:

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

Alan Seeger Restroom

Acct #: 14185902

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#	14185902	Member #.	4289
Telephone#	814/643-2340		

08/20/2017 27.29 Pay after : S. 340 08/20/2017 .28.29

Enter payment amount \$ 27.2

Your payment mey be electronically processed.

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

<u> դիվիկիվիկինիկին արկինինինինինինինին</u>

Check here if your address or telephone number has changed.

Please put your new address on back.

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

Meter #209006183

400200014185902000002729000002829073120171



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

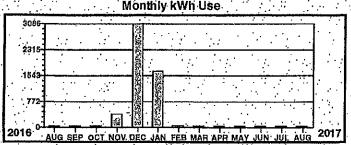
Service	Description:	RESTRO	OM AL	AN SEE	GER.

\*\*\*\* \* Electric Use Profile Total yearly use for the past 12 months:

Average monthly use for the past 12 months:

5437

453



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

 Rate
 Pres
 Prev
 Differ
 Mult
 kWh Used

 SCM
 18983
 — 16961
 = 22 X 1
 22

DCNR.

Billing Date: Account # Member # 08/31/2017 14185902 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

5AP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Posted to Ouicken: 01513

Posted to Quicken: 9-5-7

5ervice Dates: 07/27/17 - 08/27/17

Alan Seeger Restroom

Acct #: 14185902

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			: : : :
Account#	14185902	Member#	4289
Telephone#	814/643-2340		<u> </u>

your payment		
Pay by	09/20/2017	\$ 26.18
Pay after		s 27.18

Enter payment amount \$ 2 6.18

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 69182 HARRISBURG PA 17108-9182

Meter #209006183

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

Huntingdon, PA 16652-0477

Phone 814/643-2850 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 %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

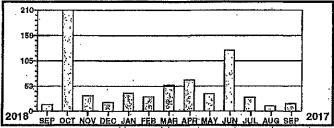
Meter #209006732

\* \* \* Electric Use Profile

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

663 55

Monthly kWh Use



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

Rate Prev Differ Mult kWh Used SCM 2462 15 X

DCNR

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

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

Balence at billing

0.00

01

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

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

DISTRIBUTION

Besic monthly charge Energy delivered.

15 kWh @ \$0.03150

24.00 0.47

TOTAL AMOUNT DUE

\$25,49

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

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

HARRISBURG PA 17106-9182

Pay by 10/20/2017 \$ 25.49 Pay after 10/20/2017 25,49

Enter payment amount \$ 35.49

Your payment may be electronically proceeeed.

VALLEY RURAL ELECTRIC COOPERATIVE INC.

PO BOX 477 **HUNTINGDON PA 18652-0477** 

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** Check here if your eddress or telephone number has changed. PO BOX 69182

Pleese put your new address on back.



Huntingdon, PA 16652-0477

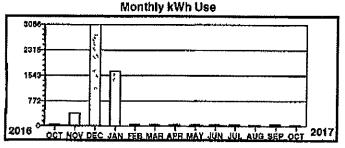
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

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

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

5426 452



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

Rete Pree SCM 17046

Prev 17017

Differ Mult 29 X 1

kWh Llead 29

DCNR

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 & THANSMISSION** 

Energy sold 29 kWh @ \$0.04870 1.41 Generation ownership 29 kWh@ \$0,01930 0.56

DISTRIBUTION

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

**TOTAL AMOUNT DUE** 

\$28,88

2017 SAP Fund: 1039400000 Budget Period:

3828105001 Cost Center:

G/L: 6332300 Vendor: 117054

Cleared US Bank:

11-16-17 Posted to Quicken: 09/27/17 - 10/27/17 Service Dates:

Alan Seeger Restroom

11/20/2017

Ŋ

26.88

14185902 Acct #:

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

Pay by

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

Pay after 11/20/2017 \$ Enter payment amount \$ 3 6

Meter #209006183

Your peyment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

HUNTINGDON PA 16652-0477

▗▐▆▐▊▊▊▊▜░▋░▍▞░▊▊▞▎▊▋▜▜▜▜▜▜▜▜▜▜▜▜▜▜▜▜▜₽₽₽₽

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

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



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

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

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

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

5069

422

Monthly kWh Use 2315 1543 2017 NÓV ĐẾC JẠN TỆB MÀR APR MÁY JÚN JÚI. AUG SEP OCT NOV

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

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

DCNR

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

Previous balance 26.88 11/16/17 Payment - Thank you -26.88

Balance et billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 31 kWh @ \$0.04870 1.51 Generation ownership 31 kWh @ \$0.01930 08.0

DISTRIBUTION

Basic monthly charge Energy delivered

24.00 31 kWh @ \$0.03150

0.98

**TOTAL AMOUNT DUE** 

\$27.09

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank:

Posted to Quicken: 12-05-1

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

Alan Seeger Restroom

12/20/2017

12/20/2017

Ś

27.09

28.09

Acct #: 14185902

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

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

31

#### Return this portion with your payment

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

\$ Enter payment amount \$ 27.09

Meter #209006183

DCNR

Your payment may be electronically processed.

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

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

Pay by

Pay after

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 **HARRISBURG PA 17108-9182** 



Huntingdon, PA 16652-0477

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

\*DISTRICT FORESTER LOCATION CODE: 38PRD15T05 PO EOX 69182 HARRISBURG PA 17106-9182

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

Previous balance 12/05/17 Paymont - Thank you	27 09 -27.09
12/05/17 Paymont - Hank you	21.00
Balence et billing	0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

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

DISTRIBUTION

Baeic monthly cherge			24.00
Enargy delivered	22 kWh @	\$0.03150	0.69

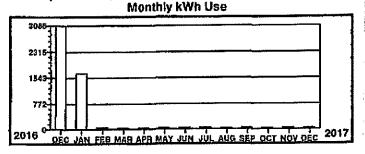
TOTAL AMOUNT DUE \$26.18

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

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

2005

167



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

Rete	Pres		Prev		Differ	Mult	kWh Used
SCM	17099	_	17077	=	22 )	( 1	22

SAP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054 - Valley Rural Electric Coop

Document #:

Posted to Quicken: O(-) & - | %

Service Dates: 11/27/17 - 12/27/17

Alan Seeger Restroom

Acct #: 14185902

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

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

Enter payment amount \$\_

Your payment may be electronically proceesed.

VALLEY HURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16852-0477** 

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 88182 **HARRISBURG PA 17108-9162** 

Meter #208008183

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

Billing Period: Dec 19 to Jan 20, 2016 for 33 days Bill For: PA DEPT OF CONSERVATION AND BEAR MEADOWS RD

BOALSBURG PA 16827

Bill Based On: Estimated Meter Reading

January 25, 2016

Account Number: 100 103 164 289

WIB

Amount Due: \$26.98

Due Date: February 09, 2016

To report an emergency of 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

Customer Number Rate Category Rate Category General Service WP-GS20F-Figure Construction of the Constructi
0801837730 0007368241 General Service WP-GS20F  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 no payment arrangements.  To avoid a 1.25% Lale Payment Charge being added to your bill, please pay the Amount Due by the Due Date.  To avoid a 1.25% Lale Payment Charge being added to your bill, please pay the Amount Due by the Due Date.  To avoid a 1.25% Lale Payment Charge being added to your bill, please pay the Amount Due by the Due Date.  To avoid a 1.25% Lale Payment Charge being added to your bill, please pay the Amount Due by the Due Date.  Dec 19: 2015 KWH Reading (Estimate)  Dec 19: 2015 KWH Reading (Actual)  Cuslomer Number: 0801837730 0007368241
**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.  Customer Number: 0801837730 0007368241
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 of or 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.  Cuslomer Number: 0801837730 0007368241
you have already made this payment, thank you; if not, please promptly pay the overdue amount. Call us if you have questions of or 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 price must be lower.  Customer Number: 0801837730 0007368241
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.  To avoid a 1.25% Lale 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.  Customer Number: 0801837730 0007368241
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.  Vour 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.  Customer Number: 0801837730 0007368241
To avoid a 1.25% Lale Payment Charge being added to your bill, please pay the Amount Due by the Die Date.  Jan 20, 2016 KWH Reading (Estimate)  213  Dec 19: 2015 KWH Reading (Actual)  214  Your current PRICE TO COMPARE for generation and transmission from West Penn Power is listed below. For you to save, a supplier price must be lower.  Customer Number: 0801837730 0007368241
please pay the Amount Due by the Due Date.  Joec 19: 2015 KWH Reading (Actual)  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.  Customer Number: 0801837730 0007368241
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.  Customer Number: 0801837730 0007368241
from West Penn Power is listed below. For you to save, a supplier's price must be lower.  Customer Number: 0801837730 0007368241
price must be lower. Customer Number: 0801837730 0007368241 :
Consider province province and an experience province register control of the con
Conference annual flow short to whom for any electric expension
, I filed to dampale delical detrice . Co file x 0.010410 . 4.00
Your next meter reading is scheduled to occur on or about Customer Distribution Charge 60 KWH x 0.030480 1.83
1
Total big filedora 60/30 iii i is toxes to smitch 60/10 is i is good in the contract of the co
Current Constitution Pill Charges
Generation prices and charges are set by the electric generation   Late normal shares
supplier you have chosen. The Public Utilities Commission regulates   Total Charges
distribution prices and services. The Federal Energy Regulatory
Commission regulates transmission prices and services. 12/21/15 Payment 8.27

SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL

Invoice Date: 01/25/2016 Inv/Ref No: 100103164289

Total Inv Amt: \$25:98 13,36

1039400000 3828105001 6332300

Received-Correct-Approved

Justification: Galbraith Gap Restroom 12/19/2015-01/20/2016

Additional messages, if any, can be found on back.

70 r					-	• • •		·	ί'
60		, <i>i</i> t	. 1		: ;	<u></u>			1
50	-, -		4					- B	
			,		<b>E3</b> 1				
40				12	17			<b>1</b>	١,
30 <del>-</del>				-14	甘			1 1	1
20	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		棩			3 KS	4
10			<b>10</b>		13	943		3	1
,,,		, A.開	MA U		19	Ŋ	E .	M E	
.0-		-√A ,M;		· A	S:	Oi.	NC.T	) J	ji
	<del></del>	E-Estimate						oratéd	

This:Year Average Dally Use (KWH). Average Dally Temperature Days in Billing Period Last 10 Months Use (KWH) Average Monthly Use (KWH)

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

76 South Main Street Akron, OH 44308-1890 WestPenn

լիվիվվեռվայիկանիկիկիկին անվերականություն և բ 00029351 01 MB: 0.438 PA DEPT OF CONSERVATION AND

BUREAU OF FORESTRY 30FRDIST05 PO BOX 69182 🖰 HARRISBURG PA 17106-9182

Account Number: 100 103 164 289 Amount Paid Amount Due -\$25:98

Due Date

. WEST PENN POWER PO BOX 3687 AKRON OH 44309-3687

որըիկիներիի արդարի արդանին անագրին անագրին անագրի անագրին անդարան արդանական արդանական արդանական արդանական արդա

11100103164289000000000000000000000013360000025981

Bill Based On: Estimated Meter Reading. Weather Related

Billing Period: Jan 21 to Feb 19, 2016 for 30 days Bill For: PA DEPT OF CONSERVATION AND BEAR MEADOWS RD BOALSBURG PA 16827

February 24, 2016

Page 1 of 2 W18

Account Number: 100 103 164 289 Amount Due: \$25,43

Due Date: March 10, 2016

To report an emergency or an outlage, 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

BIII Issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

Bill Issued by, West Collin	undi, FO Dok 3001, Milon On 44303-30	101		
in Shopping Information	Account Su	immary : 94	AS A SELECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF TH	nount Due
Customer Number Rate Category 0801837730 0007368241 General Service WP-GS20F	Previous Balance Payments/Adjustments Balance at Billing on Feb 24, 2018	1		25,98 -13.36 12.62
** 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	West Penn Power - Consumption Late Payment Charges Total Gurrent Charges			12.65 0.16 12.81
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	Amount Due by Mar 10, 2016 .	-		\$25.43
- PAN MANUAL TRAINING TO A STATE OF THE STAT	Usage Information for	Moter Numbe	er:5000110981 1	11000000000000000000000000000000000000
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	Feb 19, 2016 KWH Reading (Estimate) Jan 21, 2016 KWH Reading (Estimate) KWH used			328 273 55
from West Penn Power is listed below. For you to save, a supplier's	Charges From	West Penn F	Power -	大の政治書
price must be lower.  General Service - 0007388241 - 7.55 cents per KWH  Customer reserves the right to shop for an electric supplier.	Customer Number: 0801837730 000736 Rate: General Service WP-GS20F Price to Compare Default Service	55 KWH	x 0.075470	4.15
Your next meter reading will be estimated, See the back of the bill to provide a customer reading by Mar 22, 2016.	Customer Distribution Charge Distribution Charge	55 KWH	× 0.030480	6.69 1.68
Your bill includes \$0.94 in PA taxes, of which \$0.75 is PA gross receipts tax.	Energy Efficiency Charge Phase II Default Service Support Charge	55 KWH 55 KWH	x 0.001350 x 0.001120	0.07
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates	Current Consumption Bill Charges Late payment charge Total Charges		#4 *	12.65 0.16 \$ 12.81
receipts tax.  Generation prices and charges are set by the electric generation	Default Service Support Charge Current Consumption Bill Charges Late payment charge	55 KWH	¥1	12.6 0.1 \$ 12.8

Additional messages, if any, can be found on back.

Commission regulates transmission prices and services.

Usage History 60 50 40 30 20 10 AMJJASONDJF A-Actual E-Estimate C-Customer This Year Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 11 Months Use (KWH) 29 SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL

Invoice Date: 02/24/2016 Inv/Ref No: 95344662049 Total Inv Amt: \$25.43 12.31

1039400000 3828105001 6332300

and devices Detail Payment and Adjustment Information

Received-Correct-Approved

Justification: Galbraith Gap Restroom 01/21/2016-02/19/2016

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

WestPenn 76 South Main Street Power Akron, OH 44308-1890

Average Monthly Use (KWH)

րրելույթերի բանակություն անակիրություն

328

00031199 01 MB 0.436 PA DEPT OF CONSERVATION AND **BUREAU OF FORESTRY 38FRDIST05** PO BOX 69182 HARRISBURG PA 17108-9182

Account Number: 100 103 164 289

Amount Paid	12.81
Amount Due	\$25.43
Due Date	Mar 10, 2016

WEST PENN POWER PO BOX 3687 AKRON OH 44309-3887 լիթականիանիկութակարիաիարիարիկինուկինիան Bill Based On: Estimated Meter Reading, Prorated Bill

Billing Period: Feb 20 to Mar 22, 2016 for 32 days Bill For: PA DEPT OF CONSERVATION AND BEAR MEADOWS RD BOALSBURG PA 16827

March 25, 2016

Page 1 of 2

Account Number: 100 103 164 289

Amount Due: \$38.83

Due Date: April 11, 2016

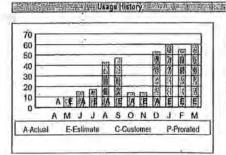
1. To report an emergency or an outage, call 24 hours a day 1-886-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call

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 - The Property of the Party of the P	Account S	Summary	Amount Due
Customer Number         Rate Category           0801837730 0007368241         General Service WP-GS20F           31         American Service WP-GS20F	Previous Balance Payments/Adjustments	2	25.43 0.00 25.43
A STATE OF THE PARTY OF THE PAR	Balance at Billing on Mar 25, 2016		
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If	West Penn Power - Consumption Late Payment Charges		13.08
you have already made this payment, thank you. If not, please	Total Current Charges		13.40
promptly pay the overdue amount. Call us if you have questions or for	Amount Due by Apr 11, 2016		\$38,83
information on payment arrangements.	Usage Information fo	riMeter Number 50001.18881	
To avoid a 1.25% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Mar 22, 2016 KWH Reading (Estimate) Feb 20, 2016 KWH Reading (Estimate)		387 328
Your current PRICE TO COMPARE for generation and transmission	KWH used	Y-111	59
from West Penn Power is listed below. For you to save, a supplier's	Charges Fro	m.West Penn Power	至年17年17日
price must be lower. General Service - 0007368241 - 7.53 cents per KWH	Customer Number: 0801837730 00073	68241	
Customer reserves the right to shop for an electric supplier.	Rate: General Service WP-GS20F Price to Compare Default Service	41 KWH x 0.075040	3.08
Your next meter reading is scheduled to occur on or about	The to compare Desait Service	18 KWH × 0.075470	1,36
Apr 21, 2016.	Customer Distribution Charge		6.69
Your bill includes \$0.97 in PA taxes, of which \$0.77 is PA gross	Distribution Charge	59 KWH × 0.030480	1.80
receipts tax.	Energy Efficiency Charge Phase II	59 KWH × 0.001360	0.08
Generalion prices and charges are set by the electric generation	Default Service Support Charge	59 KWH - x 0,001120	0.07
supplier you have chosen. The Public Utilities Commission regulates	Current Consumption Bill Charges		0.32
distribution prices and services. The Federal Energy Regulatory	Late payment charge Total Charges		\$ 13.40
Commission regulates transmission prices and services	Total oliniges	-	4
Date of Comments of the Commen	The Control of the Co		

Additional messages, if any, can be found on back.

Customers receiving Default Service have a new Price to Compara (PTC), effective March 1; 2016. Please review the PTC information, shown on page 1 of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC.



This Year Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) 387 SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL

Invoice Date: 03/25/2016 Inv/Ref No: 95564593974 Total Inv Amt: \$13.40

1039400000 3828105001 6332300 2015

Received-Correct-Approved

Justification: Electric service for Galbraith Gap Restroom

02/20/2016-03/22/2016

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

WestPenn 76 South Main Street Power Akron, OH 44308-1890

ակրկերութվահերկութերականինակութ

00029505 01 MB 0.438 PA DEPT OF CONSERVATION AND BUREAU OF FORESTRY 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Account Number: 100 103 164 289

Amount Paid	13.40
Amount Due	\$38,83
Due Date	Apr 11, 2016

WEST PENN POWER PO BOX 3687 AKRON OH 44309-3887 ընվիդկոկիկդնովիակինիկդյյունվիվիկիկ Bill Based On: Actual Meter Reading, Prorated Bill, Mulli Month Rebill .

April 22, 2016

Account Number: 100 103 164 289

Amount Due: \$26.64

Due Date: May 09, 2016

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

如果这种中央政治学上的,从一种的一种企业的企业的 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 BIII Issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

SI SI	topping information
Customer Number 0801837730 0007368241	Rate Category General Service WP-GS20F
	Messages (Wilder And Wilder And
When this bill was prepare you have already made	EMINDER NOTICE**  Id. your account had an unpaid balance. If this payment, thank you. If not, please.

promptly pay the overdue amount. Ca 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.

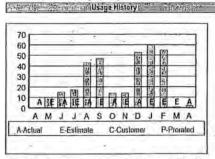
Your bill includes \$1.02 in PA faxes, of which \$0.81 is PA gross receipts tax.

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 distribution prices and services. The Federal Energy Commission regulates transmission prices and services.

Spring's warm weather often produces thunderstorms, which can cause power outlages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treal all downed wires as live and dangerous. For more information on preparing for outlages, visit www.firstenergycorp.com/storminfo.

Previous Balance Payments/Adjustments					-12.81
Balance at Billing on Apr 22, 2016					12.62
West Penn Power - Consumption	-	_			13.70
Late Payment Charges					0.3
Total Current Charges					14.0
Amount Due by May 09, 2016	A.C. A. T				\$26.6
Usage Information for	Meter Numb	er 6	000116981	150	n die
Mar 22, 2016 KWH Reading (Eslimate)					325
Feb 20, 2016 KWH Reading (Estimate)	1				32
KWH used	1		70		-
Apr 20, 2016 KWH Reading (Actual)					33
Mar 23, 2016 KWH Reading (Estimate)	*				32
Charges From	Wart Dann	Dia	AF TO THE TOTAL OF	To the last	THE PARTY.
Customer Number: 0801837730 0007368 Rate: General Service WP-GS20F Price to Compare Default Service	1·KWH	×	0.075040	-	0.0
Customer Distribution Charge Distribution Charge Current Consumption Bill Charges	1 KWH	×	0.030480		0.03
Distribution Charge Current Consumption Bill Charges Billing Period: Mar 23, 2016 Apr 20, Customer Number: 0801837730 0007358 Rale: General Service WP-GS20F Price to Comparie Default Service	2016	*	0.030480		0.00
Distribution Charge Current Consumption Bill Charges Billing Perfod: Mar 23, 2018 to Apr 20, Customer Number: 0801837730 0007358 Rate: General Service WP-GS20F Price to Compare Default Service Customer Distribution Charge:	2018 241 2 KWH	*	0.075040		0.03 6.80 0.15 6.69
Distribution Charge Current Consumption Bill Charges Billing Perlod: Mar 23, 2018 to Apr 20, Customer Number: 0801837730 0007358 Rate: General Service WP-GS20F Price to Compare Default Service Customer Distribution Charge: . Distribution Charge	2018 241	* *	:		0.03 6.80 0.15 6.69
Distribution Charge Current Consumption Bill Charges Billing Perloit; Mar 23, 2018 to Apr 20, Customer Number: 080 1837730 0007358 Rate: General Service WP-GS20F rice to Compare Default Service Customer Distribution Charge - Distribution Charge - Distribution Charge - Outrrent Consumption Bill Charges	2018 241 2 KWH	* *	0.075040		0.15 6.69 - 0.06 6.90
Distribution Charge Current Consumption Bill Charges Billing Perlod: Mar 23, 2018 to Apr 20, Customer Number: 0801837730 0007358 Rate: General Service WP-GS20F Price to Compare Default Service Customer Distribution Charge: . Distribution Charge	2018 241 2 KWH	* *	0.075040		0.15 6.69 0.32

Additional messages, if any, can be found on back.



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

SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL

-12.81

Invoice Date: 04/22/2016 Inv/Ref No: 95125212692 Total Inv Amt: \$14.02

03/25/16 Payment

1039400000 3828105001 6332300

Received-Correct-Approved

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

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

WestPenn 76 South Main Street Power Akron, OH 44308-1890

<u> Արոյալիսիիրի անայինիրինին արևիրիկի</u> 00028851 01 AB 0.396 PA DEPT OF CONSERVATION AND BUREAU OF FORESTRY 38FRDIST05

PO BOX 69182 HARRISBURG PA 17106-9182 Account Number: 100 103 164 289

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

WEST PENN POWER PO BOX 3687 AKRON OH 44308-3687 իկութիրութիւթինին թանականություններ

May 25, 2016

Account Number: 100 103 164 289

W1B

Amount Due: \$21.17

Due Date: June 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 BIII Issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

Customer Number 0801837730 0007368241	Rate Category General Service WP-GS20F
<b>以中心的"中心"的"中心"</b>	Messages

Billing Period: Apr 21 to May 20, 2016 for 30 days Bill For: PA DEPT OF CONSERVATION AND

REAR MEADOWS RD

BOALSBURG PA 16827

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 Jun 21, 2016.

Your bill includes \$0.58 in PA laxes, of which \$0.46 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.

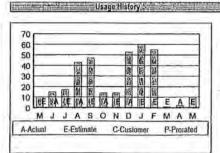
For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could, result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.

All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

On April 28, 2016, West Penn Power filed a request with the Pennsylvania Public Utility Commission to increase electric rates effective June 27, 2016. Please visit June www.firstenergycorp.com/PARateCases for details regarding the request.

Additional messages, if any, can be found on back.



Comparisons	Last Year	This Year
Average Dally Use (KWH)	0	0
Average Daily Temperature	61	-55
Days in Billing Period	29	30
Last 12 Months Use (KWH)		331
Average Monthly Use (KWH)		28

Account Summary 1933 Amount Due Payments/Adjustments -13.40 13.24 Balance at Billing on May 25, 2016 7.76 West Penn Power - Consumption Late Payment Charges Total Current Charges 7.93 Amount Due by Jun 09, 2016 \$21:17 Usage Information for Meter Number 5000 16961 May 20, 2016 KWH Reading (Estimate) Apr 21, 2016 KWH Reading (Actual) KWH used 331 Charges From West Renn Powers 12 Each Charges From West Renn Powers Customer Number: 0801837730 0007368241 Rate: General Service WP-GS20F Price to Compare Default Service Customer Distribution Charge 10 KWH x 0.075040 x 0.030480 Distribution Charge Energy Efficiency Charge Phase II 10 KWH 0.30 10 KWH Default Service Support Charge Current Consumption Bill Charges 7.76 **10 KWH** x 0.001120 Lale payment charge Total Charges Detail Payment and Adjustment Information 04/22/16 Payment

corrected

SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL

Invoice Date: 05/25/2016 Inv/Ref No: 95684573274 Total Inv Amt: \$7.93

1039400000 3828105001 6332300 2015

Received-Correct-Approved

Justification: Galbraith Gap Restroom 04/21/2016-05/20/2016

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

WestPenn 76 South Main Street Akron, OH 44308-1890

ընչկնինենիկոմիկարիկիրակիննեննութի**ւ** 

00030039 01 MB 0,416 PA DEPT OF CONSERVATION AND **BUREAU OF FORESTRY 38FRDIST05** PO BOX 69182 HARRISBURG PA 17106-9182

Account Number: 100 103 164 289

**Amount Paid Amount Due** \$21.17 Due Date Jun 09, 2016

> **WEST PENN POWER** PO BOX 3687 AKRON OH 44309-3667

Bill Based On: Actual Meter Reading, Prorated Bill

June 22, 2016

Account Number: 100 103 164 289

Page 1 of 2 W18

Amount Due: \$1189

Due Date: July 07, 2016

BEAR MEADOWS RD BOALSBURG PA 16827

Billing Period: May 21 to Jun 20, 2016 for 31 days
Bill For: PA DEPT OF CONSERVATION AND

- 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

•				ower, PO Box 3687, Akron Ol-
	Sh	oppling informations - Attack	ersylland.	现实是没证明。 · · · · · · · · · · · · · · · · · · ·
	Customer Number 0801837730 0007368241	Rate Category General Service WP-GS20F		Previous Balance Payments/Adjustments
	Countries Chicago et australia and Australia and Australia Comb		12033 1111 1111	

To avoid a 1.25% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.

Please pay the Amount Gued pine Gue Cate.

Your current PRICE TO COMPARE for generalion and transmission from West Penn Power is tisted below. Por you to save, a supplier's pice must be lower.

General Service - 0007388241 - 7.40 cents per KWH

Customer reserves the right to shop for an electric supplier.

Your next meter reading will be estimated. See the back of the bill to provide a customer reading by Jul 21, 2016.

Your bill includes \$0.94 in PA laxes of which \$0.74 is PA gross receipts tax.

Generalion prices and charges are set by the electric generalion supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Effective June 1, 2016, the Default Service Support charge, which recovers costs associated with serving customers in a competitive electric market, has been adjusted.

Customers receiving Default Service have a new Price to Compare (PTC), effective June 1, 2016. Please review the PTC intornation shown on page 1 of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC.

Effective June 1, 2016, the Energy Efficiency Charges which recover costs associated with the utility's programs to reduce annual electric use and peak demand for electricity as mandated by the state, has been adjusted.

r	ower, PO Box 3587, Akron OH 44309-3687	٠1.
ľ	Account Summary Amo	crit Dûb
i	Previous Balance	21.17
	Payments/Adjustments	-21.95
	Balance at Billing on Jun 22, 2016	-0.78
	West Penn Power - Consumption .	12.58
-	Late Payment Charges	0.09
	Total Current Charges	12.67
	Amount Dúe by Jul 07, 2018	\$11.66
	Usage Information for Meter Number 5000118961	September 1
ĺ	Jun 20, 2016 KWH Reading (Actual)	396
Į	May 21, 2016 KWH Reading (Estimate)	341
į	KWH used .	55
	Charges From West Renn Power	V.T
	Customer Number: 0801837730 0007368241	
	Rate: General Service WP-GS20F	,
	Price to Compare Default Service 36 KWH x 0.073380	2.64
	19 KWH x 0.075040	1.43
	Customer Distribution Charge	6.69
	Distribution Charge 55 KWH x 0.030460	1.68
	Energy Efficiency Charge Phase II + 19 KWH x 0.001360	0.03
	Default Service Support Charge 19 KWH x 0.001120	0.02
ł	: 36 KWH x 0.002470	0.09
1	Current Consumption Bill Charges	12.58
1	Late payment charge	0.08
1	Total Charges	\$ 12.67
1	Detail Rayment and Adjustment information	
ŀ	05/24/16 Payment	-14.02
Ì	06/20/16 Payment	-7.93
ı	Total Payments and Adjustments	-\$21 05

#### Additional messages, if any, can be found on back.

70	Ĺ								-				-
. 60	<b>-</b>						757		(E)				<u></u>
.50	Г		GE1	끃			H	闅	图				阆
40			27	14			B	-	猩				围
30			ij	8			ū	W	18				
20	(W)	73	33	3	54	ÓΒ	4	-	2				
10	18	誰	M	器	M	拼	IA.	1	頂	E	A	E	a
Ų	J	J	A	s	0	N	D	J.	F	м	A	М	J

Comparisons	Last Year	This Year
Avarage Dally Use (KWH)	1	. 2
Average Dally Temperature	69	, 70
Days in Billing Period	29	31
Last 12 Months Use (KWH)		371
Average Monthly Use (KWH)		31

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

WestPenn 76 South Main Street Akron, DH 44308-1890

լիկուկիուկվեն <u>իկիկիրի արգագրինի իկիրի</u>ներին ին

00028828 01 MB 0.416 PA DEPT OF CONSERVATION AND BUREAU OF FORESTRY 38FRDIST05 PO BOX 89182 HARRISBURG PA 17108-9182

Account Number: 100 103 164 289

Amount Paid	
Amount Due	\$11.89
Due Date	Jul 07, 2016

PO BOX 3687 AKRON OH 44309-3887

||կոմդիիՈնվվիկիի|||կդրիլիկիիհետնիալՈ<mark>լի</mark>|

Bill Based On: Actual Meter Reading ...

Billing Period: Jul 22 to Aug 22, 2016 for 32 days BIII For: PA DEPT OF CONSERVATION AND BEAR MEADOWS RD BOALSBURG PA 16827

Page 1 of 2 W18

August 24, 2016

Account Number: 100 103 164 289 Amount Due v\$11.90

Due Date: September 08, 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 Old 44309-3687

Customer Number	Rate Calegory	
0801837730 0007368241	General Service WP-GS20F	
(C) 1 (1) 1 (1) (1)	VEG Messages " " " " " " " " " " " " " " " " " " "	圝

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 - 7.35 cents per KWH Custamer reserves the right to shop for an electric supplier.

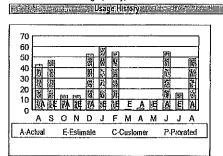
Your next meter reading will be estimated. See the back of the bit to provide a customer reading by Sep 21, 2016.

Your bill includes \$0.89 in PA taxes, of which \$0,70 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.

	• • • • • • • • • • • • • • • • • • • •		4		
ĬΥ	SERVICE OF THE ACCOUNTS UN	nmary			Amount Due
	Previous Balance				8.39
	Payments/Adjustments				-8,39
1	Balance at Hilling on Aug 24, 2016				0.00
l,	West Penn Power - Consumption				11.90
	Amount Due by Sep 08, 2016				\$11,90
n S:	Usage Information for A	leter N	umber.	00011696 <b>1</b> 5	<b>学经验证</b>
S	Aug 22, 2016 KWH Reading (Actual)				461
i	Jul 22, 2016 KWt-l Reading (Estimale)				412
	KWH used	÷ +			49
1	en en mæse Charges From:		nniPov	reron de la	
114	Cuslomer Number: 0801837730 0007368	241			
	Rate: General Service WP-GS20F				
5	Price to Compare Default Service	49 KW	∕H x	0.073380	3,60
	Customer Distribution Charge	40.444		0.000.400	6.69
n i	Distribution Charge	49 KW			1.49
5	Default Service Support Charge	49 KW	√H x	0,002470	0.12
y	Current Consumption Bill Charges				11.90
	Detail Payment and A	(d)usim	ent into	rmation	
	08/11/16 Payment				-8.39

Additional messages, if any, can be found on back



Last Year	This Year
1	2
74	78
29	32
	376
	31
	1 74

SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL

Invoice Date: 08/24/2016 Inv/Ref No: 95006183997 Total Inv Amt: \$11.90

1039400000 3828105001 6332300

Received-Correct-Approved

Justification: Galbraith Gap Restroom 07/22/2016-08/22/2016

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

WestPerm 76 South Main Street Akron, OH 44308-1890

իչինդնուսայլյակիկինայինակինիիինիկինինինիինի 00028679 01 AB 0.398 PA DEPT OF CONSERVATION AND BUREAU OF FORESTRY 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-9182

Account Number: 100-103-164-289 Amount Paid

**Amount Due** \$11-90 Due Date Sep 08, 2016

**WEST PENN POWER** PO BOX 3887 AKRON OH 44309-3687 <u>դիիմիկիկիլունին արևանինինի իրանիննենաի</u> Bill Based On: Estimated Meter Reading

....

Billing Period: Jun 21 to Jul 21, 2018 for 31 days Bill For: PA DEPT OF CONSERVATION AND BEAR MEADOWS RD BOALSBURG PA 16827 July 26, 2016

Account Number: 100 103 164 289

W18

Amount Due: \$8:39

Due Date: August 10, 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 #	Account Summa	ary "	A A	mount Due
Customer Number Rate Category 0801837730 0007368241 General Service WP-GS20F	Previous Balance Payments/Adjustments Balance at Billing on Jul 26, 2016			11.89 -11.89 0,00
To avoid a 1,25% Late Payment Charge being added to your bill,	West Penn Power - Consumption	8.39		
please pay the Amount Due by the Due Date.	Amount Due by Aug 10, 2016	\$8,39		
Your current PRICE TO COMPARE for generation and transmission from West Pena Power is listed below. For you to save, a supplier's	Usage Information for Met	er Numbe	er 5000116961	Control of
from west Pena Power is listed below. For you to save, a supplier's price must be lower.  General Service - 0007388241 - 7.31 cents per KWH  Customer reserves the right to shop for an electric supplier.	Jul 21, 2016 KWH Reading (Estimate) Jun 21, 2016 KWH Reading (Actual) KWH used			412 396 16
Your next meter reading is scheduled to occur on or about Aug 22, 2016.	Customer Number; 0801837730 0007368241 Rate: General Service WP-GS20F			.502
Your bill includes \$0.62 in PA laxes, of which \$0.50 is PA gross receipts tax.	Price to Compare Default Service 18 Customer Distribution Charge	5 KWH	x 0.073380	1.17 6.69
Generation prices and charges are set by the electric generation		5 KWH	× 0.030480	0.49
supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory	Current Consumption Bill Charges	5 KWH	x 0.002470	0.04 8.39
Commission regulates transmission prices and services.	Dotall Paymont and Adju	istmentil	nformation	
Tree branches and shrubs - and insects that nest in vegetation - can	07/11/16 Payment			-11.89

SAP Vendor: 103251-013 (West Penn Power) CERTIFIED ORIGINAL

Invoice Date: 07/26/2016 Inv/Ref No: 95294895403 Total Inv Amt: \$8.39

1039400000 3828105001 6332300

Doc# 1903845078

Received-Correct-Approved

Justification: Galbraith Gap Restroom 06/21/2016-07/21/2016

Additional messages, if any, can be found on back.

Tree branches and shrubs — and insects that nest in vegetation — can make it difficult and, at limes, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.

Effective July 1, 2016, the Distribution System Improvement Charge has been added to your bill. This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

60		-	-			-	捌	ावा		. 5	4.7	THE R	11	
50		ma	[2]			124	80	蓝				初		
40	- 1	8	H			12	D	Q				8		
30		Ш	献			3	图	13		à		ñ		1
20	G)	25	[2]	1=1	rel	函	13	8				製	田	13
10	ME.	孙	雕	A	涯	iΑ	旧	NE	E	A	E	A	E	

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

WestPenn 76 South Main Street Power Akron, OH 44308-1880

որդովիկիիկարակիրդուկինիրիարարակիկի

2 .

00027231 01 MB 0.416 PA DEPT OF CONSERVATION AND BUREAU OF FORESTRY 38FRDISTOS PO BOX 88182 HARRISBURG PA 17108-0182

1

Account Number: 100 103 164 289

Amount Paid	8,39
Amount Due	\$8.39
Due Date	Aug 10, 2016

WEST PENN POWER PO BOX 3687 AKRON OH 44309-3687

իսարեհերումենիսկին միթիւնույել ավար

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

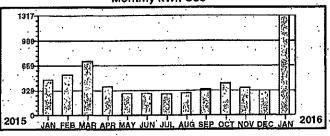
Service Description:

\* \* \* Electric Use Profile \*

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

5540 462

Monthly kWh Use



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

Rete Pree Oiffer Mult kWh Used 1317 X 1 1317 SCM 23724 22407

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

56.44 Previous belance 01/28/16 Payment - Thank you -56.44 0.00 Balance et billing

BASIC CHARGES -

GENERATION & TRANSMISSION

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

DISTRIBUTION

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

TOTAL AMOUNT DUE

\$155.05

Budget Period: 2015 SAP Fund: 1039400000

3828105001 Cost Center:

G/L: 6332300 117054 Vendor:

Document #:

Posted to Quicken:

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

Greenwood Forest Mtnc HQ's

14172201 Acct #:

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

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

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

Enter payment amount \$

Your payment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

**HUNTINGDON PA-16652-0477** 

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

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

Meter #209005875











Huntingdon, PA 16652-0477

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

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

14172201	4289	_[.
	155.0	
ank you	-155 (	)5
•	0.0	
		• • • •
ISMISSION .		· .·
	iank you ISMISSION 1341, kWh @	155.0 enk.you -155.0 0.0 ISMISSION

Account#

Member#

24.00

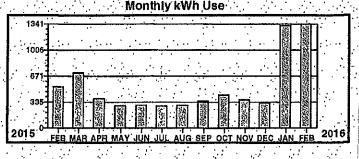
42.24

157.43

Service Description:

[\* \* \* \* \* Electric Usé Profile

Total yeerly use for the past 12 months: Average monthly use for the past 12 months:



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

Prev Differ Mult kWh Ueed Rete 25056  $23724 = 1341 \times 1$ 

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

Billing Date

DISTRIBUTION

Energy delivered

Besic monthly charge

**TOTAL AMOUNT DUE** 

:G/L: 6332300 Vendor: 117054

Document #: 190374

Posted to Quicken:

Service Dates: 01/27/16 - 02 **/ 2** / 16

Greenwood Forest Mtnc HQ's

1341 kWh @ \$0.03150

'Acct #: 14172201

RECEIVED CORRECT APPROVED

Merk C Potter, Forest District Manager

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

6347:

529

Return this portion with your payment

Billing Date	02/29/2016				
Account #	14172201	Memb	er#	4289	
	814/643-2340				

leter #209005875

3	our paymont	. ,			٠.
	Pay by	AVAL MA	03/20/2016	\$ 157.43	
	Pay after		03/20/2016	\$ 157.43	

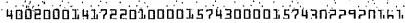
Enter payment amount \$\_15

Your payment may be electronically processed

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

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

DCNH **%DISTRICT FORESTER** LOCATION CODE: 38FFDIST05 PO BOX 69182 HARRISBURG PA 17106-9182



Huntingdon, PA 16652-0477

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

D C N R SDISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

Service Description: HEADQUARTERS

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

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

6016

501

Monthly kWh Use

1341
1006
671
335
2016 MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FES MAR 2016.

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

Rete	Pres	Prév		. Differ	•	Mult <sup>*</sup>	kWh Used
SCM	25445	 25065	₽.	.380	X	1	380

DCNR

01

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

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

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	03/31/2016		
Account #	14172201 .	Member #	.4289
Telephone #	814/643-2340		<del></del>

Pay after 04/20/2016.

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

Pay by

Meter #208005875

Your payment may be electronically processed.

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

դլվիսնվիվիիգիդինիսնվինինդերնինընթ

04/20/2016

61.B1

61.81

D C N R %DISTRICT FORESTER LOCATION CODE: 36FRDIST05 PO BOX 69162 HARRISBURG PA 17106-9162

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

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

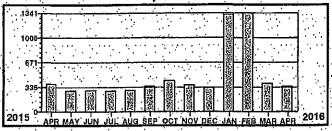
Sarvice Osecription: HEADQUARTERS

Electric Use Prolile

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

5984 499

. .:: Monthly kWh Use



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

Prev Differ Mult kWh Ussd Rete SCM 25445

Billing Date	Account#	Me	ember#	
04/30/2016	14172201		4289	•

Previous belance 61.81 04/25/16 Payment Thenk you -61.81

Balance et billing

0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

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

DISTRIBUTION

Charlet Harry Beeld monthly charge 24:00 345 kWh @ \$0.03150 Energy delivered 10.87

**TOTAL AMOUNT OUE** 

\$58,33

SAP Fund: 103940000 **8udget Period:** 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

1903792630 Document #:

Posted to Quicken: 5-17-16

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

Greenwood Forest Mtnc HO's

Acct #: 14172201

Wark 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		7	(1 e) 2 e	. i	,
Account#	14172201	Me	mber #		4289	٠
Telephone #	814/643-2340		1.1.1.1.			15/3

Pay by 05/20/2016 58.33 05/20/2016 58,33

Enter payment amount \$

Meter #209005875

DCNR

Your peymant may be electronicelly processed.

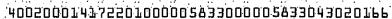
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

արև<u>իրդություն արագրական արև արևիր արևիր արևիր արևիր արևի</u>

**%OISTRICT FORESTER.** LOCATION CODE: 38FRDIST05 PO BOX 89182

HARRISBURG PA 17108-9182

Check here if your address or telephone number has changed. Plaess put your naw eddrees on beck.





PO Box 477

Huntingdon, PA 16662-0477

Phone 614/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.vallayrec.com

D C N R \*\*BURBAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISSURG PA 17106-9182

#### հրիցինից վահանգիրի ինթունանի այնանակությունը կ

#### Service Description: HEADQUARTERS

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

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

Meter #209005875

HARRISBURG PA 17108-9182

6019 502

Monthly kWh Use 1006

> \* \* \* Meter Reading Information \* \* From 04/27/2018 to 05/28/2016

Prev Pres' Differ Mult kWh Used Rate 25780 321 X 1

0.00

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

58.33 Previous belence 05/23/18 Payment - Thank you -58.33

.Bajence at billing

BASIC CHARGES

GENERATION & TRANSMISSION

Generation ownership 321 kWh @ \$0,01930

DISTRIBUTION

20.80 Beelc monthly charge . 28 days . 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.

2015 Budget Period: SAP Fund: 1039400000

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Document #: 19038111

Posted to Quicken: 06-09-16 04/27/16 - 05/26/16 Service Dates:

Greenwood Forest Mtnc HQ's

14172201 Acct #:

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	05/31/2016	and and a second control of the second contr	
	Account #	14172201	Member#	4289
: [	Telephone#	814/643-2340		

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

Enter payment amount \$

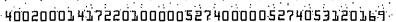
Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 **HUNTINGDON PA 16652-0477** 

ીધા પામના મુખ્યત્વે માના મુખ્યત્વે મુખ્યત્વે માટે છે. મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્ય

**%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 Check here if your address or telephone number hae changed PO BOX 69182 Pleese put your new address on back.







Huntingdon, PA 16652-0477

4 191

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

191 1 SP 0.465 D C N R C \*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

ովիկիկիկիրի Մերկիրիկին կույրությունների հայարան հ

Service Description: 5 BAY GARAGE

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

Rete	Pres	Prev	Dilfer	Mult	kWh/k	W Ueed
MC	· · · · · · · · · · · · · · · ·	0 =	- 0 X	1 .		0
Demend	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 - Thenk you -25.00 Belance et billing -25.00 BASIC CHARGES  DISTRIBUTION Basic monthly charge 7 deye 13.53 TOTAL BASIC CHARGES 13.53 NON-BASIC CHARGES 25.00 TOTAL NON-BASIC CHARGES 25.00 TOTAL NON-BASIC CHARGES 313.53 ***********************************	00101112010	00001101	1200
BASIC CHARGES  DISTRIBUTION Basic monthly charge 7 deye 13.53  TOTAL BASIC CHARGES 13.53  NON-BASIC CHARGES  Account Processing Fee 25.00  TOTAL NON-BASIC CHARGES 25.00  TOTAL AMOUNT DUE \$13.53	04/11/16 Payment - T	henkyou	-25.00
DISTRIBUTION Basic monthly charge 7 days 13.53  TOTAL BASIC CHARGES 13.53  NON-BASIC CHARGES  Account Processing Fee 25.00  TOTAL NON-BASIC CHARGES 25.00  TOTAL AMOUNT DUE \$13.53	Belance et billing		-25.00
Basic monthly charge 7 deve 13.53  TOTAL BASIC CHARGES 13.53  NON-BASIC CHARGES  Account Processing Fee 25.00  TOTAL NON-BASIC CHARGES 25.00  TOTAL AMOUNT DUE \$13.53	BASIC CHARGES		
NON-BASIC CHARGES  Account Processing Fee 25.00  TOTAL NON-BASIC CHARGES 25.00  TOTAL AMOUNT DUE \$13.53  **********************************		e 7 deye	13.53
Account Processing Fee 25.00  TOTAL NON-BASIC CHARGES 25.00  TOTAL AMOUNT DUE \$13.53  **********************************	TOTAL BASIC CHAR	GES	13.53
TOTAL NON-BASIC CHARGES 25.00  TOTAL AMOUNT DUE \$13.53  **********************************	NON-BASIC CHARGE	s	
TOTAL AMOUNT DUE \$13.53  **********************************	Account Processing	Fee	25.00
\$3421.43 in capital credits has been allocated to your	TOTAL NON-BASIC O	HARGES	25.00
\$3421.43 in capital credits has been allocated to your membership for the year 2015.	TOTAL AMOUNT DU		\$13.53
	\$3421.43 in capital membership for the	**************************************	allocated to your

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

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

Meter #209020901

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

Enter payment amount \$ 13.53

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477

U.E

դեկանիկակերարիրակիրութերի ինկանակին կե

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

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

4002000353544010000001353000001453053120166

Alexander State Comments

Huntingdon, PA 16662-0477

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

190 1 SP 0.465 D C N R \*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO 80x 69182 HARRISBURG PA 17106-9182

Ոսիմելիժըմիթվիվիներինիժիկիներինանինի

Service Description: 5 BAY GARAGE

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

Totel yearly use for the past 12 months: Average monthly use for the past 12 months:

184

Monthly kWh Use

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

Pres: Prev Differ Mult kWh/kW Used 367 — 0 = 367 X .1 387 5.996 - 0.000 = 6.866 X Demand '

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

Previous balence 13.53 06/22/16 Payment - Thank you: -13.53

Balance at billing:

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

First 400 kWh per kW sold

367 kWh @ \$0.06970 0 kWh @ \$0.05400

DISTRIBUTION

Beelc monthly charge

First 400 kWh per kW delivered

Firet 1,000 kWh . . . 367 kWh @ \$0.06700

0.00

Over 1,000 kWh

0 kWh @ \$0.02500

TOTAL AMOUNT DUE

\$106.17

SAP Fund: 1039400000

Budget Period:

2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903831230

Posted to Quicken: 07-11-16

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

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

I	Billing Date	06/30/2016				
ı	Account #	35354401	Me	mber i	4289:	
	Telephone #4	814/643-2340	, ·	334		

Pay(by/>- 「\$P\$ 等例 07/25/2016 108.17

Enter payment amount \$ 108.17

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477

Check here if your eddress or telephone number hae changed.

Please put your new address on back. 🐇

400200035354401000010817000010779063020160

**%BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05** POBOX 69162~ HARRISBURG PA 17106-9182

Meter #209020901



Huntingdon, PA 16652-0477

4 193

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

193 1 SP 0.465 CNR -1 ·P-3 %8UREAU 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: Average monthly use for the past 12 months:

749: 250

Monthly kWh Use 2015

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

Rate	Pres /	Prev	Differ	Mult.	kWh/kW Used
MC.	749	<del>−</del> 367 =	382 X	1 .	382
<b>Oemand</b>	5.768	<del>-</del> 0.000 ⊭	5.768 X	1	5,768

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

Previous balance 108.17 07/21/16 Peyment - Thank you -108.17 Balance at billing: 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Firet 400 kWh per kW sold

382 kWh @ \$0.06970 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge

First 400 kWh per kW delivered

First 1,000 kWh. 382 kWh @ \$0,06700 25.59 Over 1,000 kWh 0: kWh @ 0,00

TOTAL AMOUNT DUE

58.00

RECEIVED-CORRECT-APPROVED

Mark O Potter, Porest District Manager

SAP Fund: 1039400000 **8udget Period:** 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

1903849809 Document #:

08-05-16 Posted to Quicken: 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#4.	35354401	Mer	nber #		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 peyment may be electronically processed.

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

<u>ԿԻՈլիթՈրգիիվ Արխագարկին հունվային հենա</u>

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

400200035354401000011022000011187073120169

**%BUREAU OF FORESTRY #5** LOCATION COOE: 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-9182

5 1 2 1 1 1 1 1 Meter #209020901.



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

193 1 SP 0.465 D C N R \*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

գոլինիրիինիդեսիդիկոիվիկիսիդոսդիի

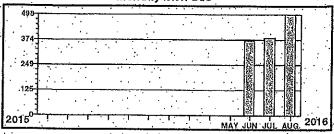
Service Description: 5 BAY GARAGE

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

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

Monthly kWh Use

312



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

Rate Pres -Differ Mult kWh/kW Used 1247 749 '498 X 498 0.000 .752 7.752 X

DCNR

Billing Date Account# -Member#

08/31/2016 35354401 4289

Previous balance. 110,22 08/17/16 Payment - Thank you -110.22 Balance at billing

**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 First 400 kWh per kW delivered 58.00

First 1,000 kWh

498 kWh@ \$0,06700 0 kWh @ \$0.02500 33.37 0.00

0.00

Over 1,000 kWh TOTAL AMOUNT DUE

\$126:08

SAP Fund: 1039400000

Budget Period:

2016

Center: 3828105001

G/L: 6332300

Vendor: 117054

Docume**n**t #: 190387

Posted to Quicken: 09-07-16 Service Dates:

07/27/16 - 08/27/16

Greenwood Forest Mtnc HQ's

'Acct #: 35354401 - New Service

RECEIVED CORRECT-APPROVED

Mark C Potter, Ferest 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 \$

Your payment may be electronically processed.

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

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

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

Meter #209020901

PO Box 477 Huntingdon, PA 16652-0477

C-1 P-3

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

196 1 SP 0.465 D C N R %BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDISTO5. PO BOX 69182 HARRISBURG PA 17106-9182

#### իվիլիլիցինիավուրդուրդութիյիննեցինիկինու

Service Description: 5 BAY GARAGE

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

Total yearly use for the past 12 months. Average monthly use for the past 12 months.

- 1734 - 347

2015<sup>0</sup> 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

DCNR

Billing Date Account # Member # 09/30/2016 35354401 4289

Previous balance 126.08
09/19/16 Payment - Thank you -126.08
Balance at billing 0.00

**BASIC CHARGES** 

GENERATION & TRANSMISSION

First 400 kWh per kW sold

487 kWh @ \$0,06970 33,94 0 kWh @ \$0,05400 0.00

OISTRIBUTION

Basic monthly charge First 400 kWh per kW delivered

First 1,000 kWh Over 1,000 kWh

0 kWh @ \$0.02500

32 63 : 0,00

58.00

TOTAL AMOUNT DUE

\$124.57

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903 893939

Posted to Quicken: 10-12-16

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

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		.;		, ; ; ;			•		·
Account#	35354401	/	Me	mbe	r.#.	42	89		
Telephone #	814/643-2340		, ; <sup>7,</sup>				•	·	

Meter #209020901

٠.	an balliane		
	Pay by	10/25/2016	·\$ 124.57
	Pay after	10/25/2016 /	\$ 126.44

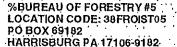
Enter payment amount \$ 12 4.57

Your psyment may be electronically processed.

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

ֆոլոլոլի)))ը այսին թույլին հենին հուրին այն և

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



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.

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

#### արվիլի իրակինակինություն արագորին անկիրի հինինին արև հայարի հինինին հինին հինին հինին հինին հինին հինին հինին հ

Service Description: 5 BAY GARAGE

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

Total yearly use for the past 12 months: 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	Differ Mult	kWh/kW·Used
MC	2210 — 1734 =	476 X 1	476
Demand	· · · 8.180 · <del>· ·</del> · 0.000 · = ·	8:180 X 11.	8.180

DCNR

Billing Date Account# Member #

Previous balance 🐪 124.57 10/24/16 Peyment - Thank you 124.57

35354401

Balance at billing

**BASIC CHARGES** 

10/31/2016

**GENERATION & TRANSMISSION** 

First 400 kWh per kW eold

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

4289

DISTRIBUTION

58.00 Basic monthly charge

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

0.00

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

90391510 Document #:

Posted to Quicken: 11-09-2016 Service Dates:

09/27/16 - 10/27/16

Greenwood Forest Mtnc HQ's

35354401 - New Service Acct #:

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	10/31/2016		
Account #	35354401	Member#	4289
Teléphone #	814/643-2340		

Pay by 11/25/2016	
14 14 14 14 14 14 14 14 14 14 14 14 14 1	\$ ( 123/07 )
Pay after 11/25/2016	\$ 124.92

Enter payment amount \$

Your payment may be electronically processed.

VALLEY BURAL ELECTRIC COOPERATIVE INC PO BOX 477.

**HUNTING DON PA 16652-0477** 

`Որ)||ՄՈՒՈՐՈՐՈՐՈՐԻ ԱՄՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐԻ ՈՐԻ

%BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 Check here if your address or telephone number hae changed. PO BOX 69182 Pleace put your new address on back. HARRISBURG PA 17106-9182

58.00



## Valley Rural Electric Cooperative, Inc.

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

200 1 SP 0.465 D C N R %BURBAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

վիլիդվվարարդարկարկալիլիլիարկարկությե

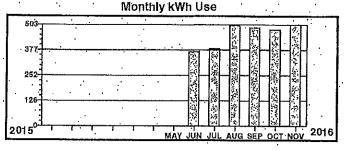
Service Description: 5 BAY GARAGE

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

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

2713

388



\*\* \* 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

#### DCNR

	<u></u>	
Billing Date	Account#	Wember#
11/30/2016	35354401	4289

<sup>9</sup> revious balance 1/22/16 Payment - 1	har	ıky	ou			123.07 123.07
Balance at billing		•	:	•		0.00
ACIO OLI ADODO	Ċ					

#### **BASIC CHARGES**

#### **GENERATION & TRANSMISSION**

First 400 kWh per kW sold

5	•	\$0.06970 \$0.05400	•	35.06 0.00
	 •		•	

DISTRIBUTION
Basic monthly charge
First 400 kWh per kW delivered

First 1,000 kWh 503 kWh @ \$0.06700 33.70 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$126.76

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

#### Return this portion with your payment

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

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

Enter payment amount \$ 126.76

Your payment may be electronically processed.

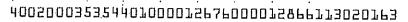
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

~\_

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

Meter #209020901

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



7.7.7 2.7.

· PO Box 477 · Huntingdon, PA 16652-0477

C-1 P-3

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 666/999-4591

200 1 SP 0 465 D C N R \*\*
\*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05. PO BOX 69182 HARRISBURG PA 17106-9182

#### Սիիմիիիիկերիայի արգինին արևություն անականի

Service Description: 5 BAY GARAGE

\* \* \* Electric Use Profile \*

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

403

· · · Monthly kWh Use 386

> \*\* \* Meter Reading information \*\* \* From 11/27/2016 to 12/27/2016

,	Hate	Pres	Prev	Diner i	Munt H	(MINKÁN É	įsei
	MC	3227	2713	≕ 514 X	1		514
٠	Demand	: 6:144 ; =	0.000	= 6.144 X	1	6.	144
٠,						* • •	. · ·

DONE

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

Firet 1,000 kWh 514 kWh @ \$0.06700; 34.44 0 kWh@ \$0.02500 Dver 1;000.kWh

TOTAL AMOUNT DUE

\$128.27

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

Service Dates:

Document #: 1903962

Posted to Quicken: O(-

11/27/16 - 12/27/16 Greenwood Forest Mtnc HQ's

Acct #: 35354401 - New Service

RECEIVED-CORRECT-APPROVED

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	Men	ber		4289	
Telephone #	814/643-2340			: :		

Meter #209020901

٠,				
	Pay by		01/25/2017	\$ 128.27
	Pay after	3 3 6 1 2 E	01/25/2017	s i30.19

Enter payment amount \$

Your payment may be electronically processed.

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

<u> Կիվիլիվիիիիկարկինիինինինինինինին</u>

**%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. P.O·BOX 69182 . . Pleese put your new address on back. HARRISBURG PA 17106-9182

40020003535440100000;28270000;30;9123120163





#### 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

203 1 SP 0.460 203 D C N R %BURBAU 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: Average monthly use for the past 12 months:

440

Monthly kWh Use

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

Prev . Differ Mult kWh/kW Used MC: 3962 3227 = 735 X 1. . 735 Demand 7.224 0.000 7.224 X 7.224

DCNR ....

Member# Billing Date Account# 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

DISTRIBUTION

Basic monthly charge

First 400 kWh per kW delivered 🎠 🔻 First 1,000 kWh

735 kWh @ \$0.06700 0 kWh @ \$0.02500

TOTAL AMOUNT DUE

Over 1,000 kWh

\$158.48

ISAP Fund: 1039400000

8udget Period:

2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 19039 83 89

Posted to Quicken: Service Dates:

12/27/16 - 01/27/17 Greenwood Forest Mtnc HQ's

'Acct #: 35354401 - New Service

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					
Account#	35354401	Membe	洲沙	.4289	
Telephone #	814/643-2340				

Meter #209020901

Pay by 02/25/2017 159.49 Pay after 02/25/2017 158.48

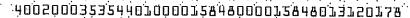
Enter payment amount \$ 158.48

Your peyment may be electronically processed.

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

DCNR %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.



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

203 1 SP 0.460 %BUREAU OF FORESTRY #5 LOCATION CODE: 38FFDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: 5 BAY GARAGE

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

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

Meter #209020901

DCNR

4634

463

Monthly kWh Use . 368 184 2016

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

Rate Differ Mult kWh/kW Used Prev 872 X MC 4634 3962 = 672 0.000 Demand

OCNR

Billing Date Account# Member# 02/28/2017 35354401 4289

Previous balance 158.48 02/27/17 Payment - Thank you -158.48 Balance at billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

First 400 kWh per kW sold

672 kWh @ \$0.06970 46.84 0 kWh@ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge First 400 kWh per kW delivered First 1,000 kWh

672 kWh @ \$0,06700 0 kWh @ \$0.02500

45,02 0.00

58.00

TOTAL AMOUNT DUE

Over 1,000 kWh

\$149.88

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Document #: 190399 8012

Posted to Quicken: 〇ス~〇억 01/27/27- 02/27/17 Service Dates:

Greenwood Forest Mtnc HQ's

Acct #: 35354401 - New Service

RECEIVED-CORRECT-APPROVED Mark C Potter, Forest Dietrick Mar

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 \$

Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** 

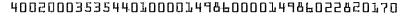
**HUNTINGDON PA 16652-0477** 

<u>գիլի Ունի Ոիվ Ոիդիրի ինվում ինի ինդից հուրի իրդիրը - ։</u>

**%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.

PO BOX 477



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

202 1 SP 0.460 DCNR

C-1 P-3

BBURBAU OF FORESTRY #5. LOCATION CODE: 38FRDIST05

PO BOX 69182 HARRISBURG PA 17106-9182

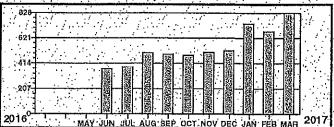
Service Oescription: 5 BAY GARAGE

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

Total yearly use ... for the past 12 months: Average monthly use for the past 12 months:

497

Monthly kWh Use



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

Rate	Pres		prev		Differ	Mult	kWh/kV	V Used
MÇ.,	5462	· <del></del> . ·	4634	₩ij.÷	. 828 X			828
Oemand.	7 676	_	กกักก	A .	7 57Å Y	- er -		7 576

DCNR

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

Previous balance. :149,86 03/20/17 Payment - Thank you -149.86

Balence et 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

OISTRIBUTION

Basic monthly charge First 400 kWh per kW delivered

First 1,000 kWh 828 kWh @ \$0.06700 55.48 Over 1,000 kWh 0 kWh @ :\$0.02500

TOTAL AMOUNT DUE

\$171.19

58.00

0,00

Budget Period: 2016 SAP Fund: 1039400000

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

1904019990 Document #:

Posted to Quicken: 64-12

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

Greenwood Forest Mtnc HQ's

Acct #: 35354401

RECEIVED:CORRECT-APPROVED

Mark C Potter, Forest District Manage

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

#### Return this portion with your payment

					•				
Billing Date	03/3	1/2017				_			٠.
Account #	3535	4401		Wen	ber:		428	9	
Telephone#.	814/	643-234	0.					:	÷.

04/25/2017 .171.19 04/25/2017

Enter payment amount \$ 1 1 \ . 1 \

Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

**HUNTINGDON PA 16652-0477** 

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

400200035354401000017114000017114033120178

PO BOX 477: :

DCNR %BUREAU OF FORESTRY #5 LOCATION CODE: 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209020901

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

203 1 SP 0.460 D C N R

4 203

DC N R %BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05

PO BOX 69182 HARRISBURG PA 17106-9182

#### Որիլինիիկիկին բաների անկինիկիկիկինինին

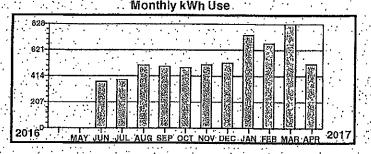
Service Description: 5 BAY GARAGE

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

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

5968

497



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

Rate `	Pres Prev	Differ Mult	kWh/kW Used
MC .	5968 <b>—</b> 5462 =	506 X 1	506
Demand	6.436 🖶 0.000 =	6.436 X 1	6.436

DCNR-

### Account ## ### Member ## 04/30/2017 | 35354401 | 4289

Previous balance

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 .0 kWh @ \$0,05400 35.27 . 0.00

DISTRIBUTION

Basic monthly charge

58.00

First 400 kWh per kW delivered Firet 1,000 kWh 506 kWh

Firet 1,000 kWh 506 k Over 1,000 kWh 0 k

506 kWh @ \$0.06700 0 kWh @ \$0.02500

33.90

TOTAL AMOUNT DUE

\$127.17

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

membership for the year 2016.

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904039096

Posted to Quicken: <u>65-10-17</u>

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

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	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

<u>Կարիվարիրպակիսորիկիրդիկութենցն</u>

ւմ «ՈՈՍՈՎՈՎՈՐՈւմունի հովակիկի հիմակական իրաբե

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

feter #209020901

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



Huntingdon, PA 16652-0477

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

202 I SP 0:460 4 202 C-1 P-3 \*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

#### լիկիլիրիվովորիկաներինիկորիկորինիինիին

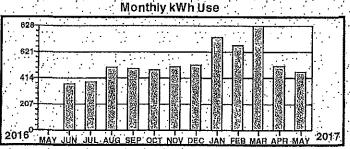
Service Description: 5 BAY GARAGE

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

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

for the past 12 months:

536



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

'Prev.' 🔆 Rate. Differ Mult kWh/kW Used 5968. = MC 6429 461 X 1 ∵ 481<sup>°</sup> 8.084 0.000 = Demand 8.084 X 8.084

DCNR

Billing Date	Account#	Member#
05/31/2017	35354401	4289

Previous balance 127.17 05/22/17 Payment - Thank you. 127.17

Belence at billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

First 400 kWh per kW sold

461: kWh @ \$0.06970 32,13 . 0 kWh @ :\$0.05400 ; -0.00

DISTRIBUTION

Basic monthly cherge 58.00

First 400 kWh per kW delivered

First 1,000 kWh :: 461 kWh @ . \$0.06700 30.89 0 kWh@ \$0.02500 Over 1,000 kWh :: 0.00

TOTAL AMOUNT DUE

\$121.02

Budget Period: SAP Fund: 1039400000 2016

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Document #: 1904057750

Posted to Quicken: 06-07-17 04/27/27- 05/27/17 Service Dates:

Greenwood Forest Mtnc HQ's

Acct #: 35354401

RECEIVED CORRECT APPROVED

k 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		

Enter payment amount \$ 12.1

Your payment may be electronically processed.

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

06/25/2017

06/25/2017

121.02

🤃 դրլինիվիկին ակիրիակիկինիակիիկինինի

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

leter #209020901

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

Pay by ...

Pay after

PO Box 477 Huntingdon, PA 16652-0477

Phone 814/843-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 868/999-4591

201 1 SP 0.460 D C N R BUREAU OF FORESTRY: #5 LOCATION CODE: 38 FRDIST05 HARRISBURG PA 17106-9182

#### յլի իվականումը ընդակիկիկի հայարական հերարին ու ինակին հետ և հայարակին հետ և հայարական հետարական հետ և հայարակա

Service Description: 5 BAY GARAGE

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

Total yearly use for the past 12 months: 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	Muit	kWh/kW Used
MC.	6851 —	:: 6429 :=	. 422 X	$\mathbb{C}(f) =$	
Oemand	7.328 —	0.000 =	7.328 X	1.	7.328

	• • •	, ,			
Billing Date	Accou	int#	ħ/le	mhárd	4
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			STITION T	
					7 7
06/30/2017	35354	401		4289	
00,00,00	,0000			7200	•

Previous balance 121.02 06/19/17 Payment - Thahk you -121,02 Balence et billing. 0.00

BASIC CHARGES.

**GENERATION & TRANSMISSION** 

First 400 kWh per kW sold

422 kWh:@ \$0,06970 29,41 0 kWh @ : \$0,05400 0,00

DISTRIBUTION '

Basic monthly charge

158.00 ·

First 400 kWh per kW delivered

First 1,000 kWh · · 422 KWh-@ \$0:06700 Over 1,000 kWh ; 0 kWh @ \$0.02500

28.27 0.00

TOTAL AMOUNT DUE

\$115,68

ISAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

'G/L: 6332300 Vendor: 117054

Document #:

Posted to Quicken: 7-10-17

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

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	06/30/2017		
	Account #	35354401	Member# 🔻	,4289:
	Telephone #	814/643-2340		

•	our payment		
	Pay by	07/25/2017	\$ 115.68
	Pay after	07/25/2017	\$ 115,68

Enter payment amount \$

Your payment may be electronically processed.

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

<u> Վրվիների վայրերի հիրկանի իրանի անկանին</u>

Check here if your address or telephone number has changed.

%BUREAU OF FORESTRY #5 LOCATION CODE: 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-8182

Meter #209020901

Please put your new address on back.



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

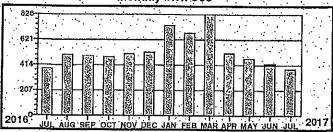
201.1 SP 0.460 \*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

#### րիկավիկիր ի ինսկանությունին և արձիային

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 Differ Mult kWh/kW Used 7230 6851 379 X Demand. 0:000 = " 6.720 X

#### RECEIVED-CORRECT-APPROVED

D	С	Ν	R	

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 bálance		;;; .	· · · · · ·	115.68
Balance at billing		i de Service		115.68
BASIC CHARGES				

#### **GENERATION & TRANSMISSION** First 400 kWh per kW sold

• • • •		 379	kWh @ \$0.06970	26.42
		 0.	kWh.@ \$0.05400	0.00
·	· · · ·			·

DISTRIBUTION	· ; '				
Basic monthly charge	• • • • •				58.00
First 400 kWh per kW	dellvere	d'and d'	المستعندة ا		<del></del>
First 1,000 kWh	379	kWh@	\$0.067	'00	25.39

Over 1,000 kWh	0	kWh @	\$0.02	500 ,	0.00
TOTAL AMOUNT DUE				. i . i	\$225.49
D- 0-DD-4	٠.	- in the	· .	• • •	رعانا

	19040	וטרכ		109.81
07-10	0-17 		CK# 173	

					ما
SAP	Fund:	1039400000	Budget	Period:	201 <b>X</b>

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 190409 8010 Posted to Quicken:

Service Dates: 06/27/27- 07/27/17 Greenwood Forest Mtnc HQ's

Acct #: 35354401

h your payment

Potter, Forest District Manager All unpaid balances are subject to a 1-1/2 percent late payment penalty

	· · · · ·	* * * *	R	eturi	n this	port	ion (	Nit.
7/31/2017.		1,50						]
5354401		Mam	her.	#	428	Q'		1

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

Enter payment amount \$

Your payment may be electronically processed

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

08/25/2017 08/25/2017

ՈՒՈՈՍՎՈՒՈՄԵՐՄԻՐԻ ԵՐԱՐԵՐԵՐԵՐԻ ՄԵՐԻ ՄԻՐԻ ՄԻՐ

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

400200035354401000022547000022547073120176

%BUREAU OF FORESTRY:#5. LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-9182

Meter #209020901



#### /alley 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

203 1 SP 0.460 D.C N R %BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

#### <u>վ լավերիդի վերի վիանդին արդին հետի իստի</u>դի

Sarvice Description: 5 BAY GARAGE

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

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

Monthly kWh Use

#### \* \* Mater Reading Information \* \* From 07/27/2017 to 08/27/2017

Pres Prev Differ Mult kWh/kW Used Rate 7743 7230 = 513 X 1 ·513 8.180 ... Demand: 8.180 T. 0.000 = 8.180 X

Spoke to Evan @VREC. Curren Bal. is \$128.13. Prev. Bal. of \$115. posted (waspd 7-18-17)

Acct #:

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 35354401 Account #: Member# Telephone # 814/643-2340

Meter #209020901

DCNR		<u> </u>	02
Billing Date	Account #	4	lember#∷ ∷
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, pleese contact our billing department.

Previous balance 08/21/17 Payment - Thank you 225,49 109.81

Balance at billing

BASIC CHARGES

GENERATION & TRANSMISSION First 400 kWh par kW sold:

513 kWh@ \$0.06970

35.76 0 kWh@ \$0,05400 0.00

DISTRIBUTION,

Basic monthly charge-First 400 kWh par kW delivared

Over 1,000 kWh ...

~58 OO`

First 1,000 kWh 513 kWh @ \$0,06700 0 kWh @ \$0.02500

34:37 0.00

TOTAL AMOUNT DUE

\$243.81

2017

Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

Document #:

Posted to Quicken: 0/27/27- 08/27/17 Service Dates:

Greenwood Forest Mtnc HQ's

35354401 AECEIVED-CORKEL - MOVED

Mark C Potter, Forest District Manager

Pay by	09/25/2017	s <del>243.8</del> 1
Pay after	09/25/2017	\$ <u>-243-81</u>

Enter payment amount \$ 12

Your payment may be electronically processed

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



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

231 1 SP 0.460 D C N R

%BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 HARRISBURG PA 17106-9182

ոլիիկվիիկվիիլթիկակին ֆոլիկորհիկու

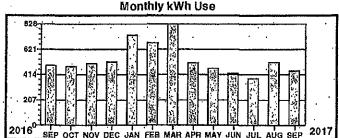
Service Description: 6 BAY GARAGE

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

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

6450

538



\* \* \* Meter Reading informetion \* \* \* 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

DCNR

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 09/27/17 Peyment - Thank you

243.61 -128.13

Comptoller reservations

115.68

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** First 400 kWh per kW eold

> 441 kWh @ \$0.06970 0 kWh @ \$0.05400

0 kWh@ \$0.02500

30.74 0.00

**OISTRIBUTION** 

Besic monthly charge

58.00

First 400 kWh per kW delivered First 1,000 kWh ·

441 kWh @ \$0.06700

29.55 0.00

Over 1,000 kWh

\$233.97

SAP Fund: 1039400000

**TOTAL AMOUNT DUE** 

Budget Period:

2017

Cost Center: 3828105001

6332300 /G/L:

Vendor: 117054

Cleared US Bank: 10-25-17

Posted to Quicken: \O-\(0-\) Service Dates:

08/27/27- 09/27/17

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 payme

Billing Daté	09/30/2017		
Account #	35354401	Member#	4289
Telephone #			

Meter #209020901

DCNR

)	oni bayinem	 ·	. 1	<b>.</b> . l	1000	` 1
	Pay by	10/25/2017		\$	233.97	<u> </u>
	Pay after	 10/25/2017		\$	233.97	

Enter payment amount \$ 11 8.29

Your peyment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** 

PO BOX 477 **HUNTINGDON PA 16652-0477** 

-Ու∥@Ուֈ∥լի∥իչիլին]ունլի|կիլիդիգկոի|կրդիգո

**%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 PO BOX 69182 Please put your new addrese on beck. HARRISBURG PA 17106-9182

Check here if your address or telephone number has changed.

0.00

#### 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

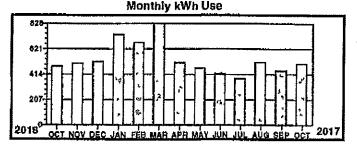
233 1 SP 0.460 D C N R 4 233 C-1 P-3 SEURBAD OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

իրիկինում անույթերի իրանիկի իրանի անույն անույն հետարակուն հետարակուն հետարակութ

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



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

Hate	Pres		Prev		Differ	Muli	kWh/kW Ueed
MC	8684	_	8184	=	500 X	1	500
Demand	7.320	-	0.000	=	7.320 X	1	7.320

DONR

**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 -118,29

Balance at billing **BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

First 400 kWh per kW cold

500 kWh @ \$0.06970 34.85 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Baelc 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: 103940000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank: 12-6-17

Posted to Quicken: 11-1(0-) Service Dates:

09/27/27 - 10/27/17

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

Enter payment amount \$ 12 6.35

Meter #209020901

DONB

Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477

**HUNTINGDON PA 18652-0477** 

11/25/2017

11/25/2017

3

\$

125.35

126.35

**%BUREAU OF FORESTRY #5 LOCATION CODE: 30FRDIST05** PO BOX 59182 **HARRISBURG PA 17106-9182** 

Check hera if your address or telephone number has changed. Plaase put your new address on back.

Pav by

Pay after

Huntingdon, PA 16652-0477

4 233 C-1 P-3

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 D C N R **\*BURBAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRIBBURG PA 17106-9182

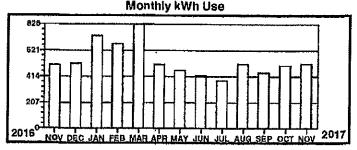
Service Description: 5 BAY GARAGE

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

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

6483

540



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

Rete	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

DCNR

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

Previous balance 126,35 11/16/17 Peyment - Thank you -126.35

Belance et 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

Besic monthly charge

58.00

Firet 400 kWh per kW delivered

First 1,000 kWh

512 kWh@ \$0.06700 0 kWh@ \$0.02500

34.30 00.0

Over 1,000 kWh **TOTAL AMOUNT DUE** 

\$127,99

SAP Fund: 103940000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank:

Posted to Quicken: 12-10-Service Dates:

10/27/27- 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					

Enter payment amount \$ 127.

Your peyment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

12/25/2017

12/25/2017

(\$

\$

127.99

127.99

**HUNTINGDON PA 16652-0477** 

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

Meter #209020901

DCNR

Check here if your eddress or telephone number has changed. Pleese put your new eddress on back.

Pay by

Pay after



Huntingdon, PA 16652-0477

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

229 1 SP 0.460 D C N R %BUREAU OF FORBSTRY #5 LOCATION CODE: 38FRDIST05 FO BOX 69182 C-1 P-3 HARRISBURG PA 17106-9182

# 

Service Description: 5 BAY GARAGE

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

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

6607

Monthly kWh Use 551 621 2016<sup>0</sup> DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 2017

\* \* \* Mater Raading information \* \* \* From 11/27/2017 to 12/27/2017

Hate Pres Prev Differ Mult kWh/kW Usad MC 9834 -9195 = Demand 638 X 7 616 1 0.000 = 638 7.616 X 7.615

DCNR

Billing Date 02 Account# Member# 12/31/2017 35354401 4289 Previoue balance

12/08/17 Payment - Thank you

127,99 ·127,99

0.00

Balance et billing

**BASIC CHARGES** 

GENERATION & TRANSMISSION

First 400 kWh per kW sold

638 kWh @ \$0.06970 0 kWh @ \$0.05400 44.47

DISTRIBUTION

Basic monthly charge First 400 kWh per kW deliverad

58.00

0.00

First 1,000 kWh Ovar 1,000 kWh

638 kWh @ \$0.06700 0 kWh @ \$0.02500

42 75 0.00

TOTAL AMOUNT DUE

\$145,22

SAP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198072

Posted to Quicken: 01-18-1

Service Dates: 11/27/17 - 12/27/17

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

Date	12/31/2017	netu	rn this portion
	35354401	Member #	
one#	814/643-2340	Twomper #	4289
120901			

Pay by		
Pay after	01/25/2018	\$ 145.22
y artor	01/25/2018	\$ 145.22
F= 1.	·	

Enter payment amount \$

Your payment may be electronically proceased.

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

	· · · · · · · · · · · · · · · · · · ·
444	խողկիկիկիկիկովորեսին
telephone number to	ુંતા.લાયામામાનીનીકાલી <b>ન</b> ?

UREAU OF FORESTRY #5 CATION COOE: 38FROIST05 BOX 69182 IRISBURG PA 17106-9182

Check hero if your address or telephone number has changed. Please put your new address on back. 400000000

locomptive, or marine engines









#### 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

SHIP TO GREENWOOD FOREST MAINT HDOTRE

Diesel Additives

COMMONWEALTH OF PA-PO Invoice COMPTROLLER OFFICE PO BOX 69180

4876 RAG HOLLOW RD HUNTINGDOM CO HARRISBURG, PA HUNTINGDON, PA 1.6656

Accordance Algorite sulborizes Glassmare Fuel Service for to charge at 5% lineage charge on all tool due occurred (18% ANNITAL) VA To evold FINANCE CHARGE pay All Invoices within terms stelled below

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES	B.O.L	- / SHIPPING	TE	RMS
CASHNEROPA.	26631314	,	06		100	NET 30	
Product Co	de/		Ship	sed/	/	Price	
Descriptio	n en		Bi.1	1 cecl	HON	Each	Extension
1000	o servivos martos	Activity (accomplished by					
	SULFUR DYED ULSI	IDUID UN1993F6III NON-ROAD OR TAX-		259	GAL.		

The Buyer does hereby empower any attorney of any court of record of

TOTAL

2-16-17

Pa va phone which 8426.

The Buyer does hereby empower any alterney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to contess 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.

CERTIFIED ORIGINAL

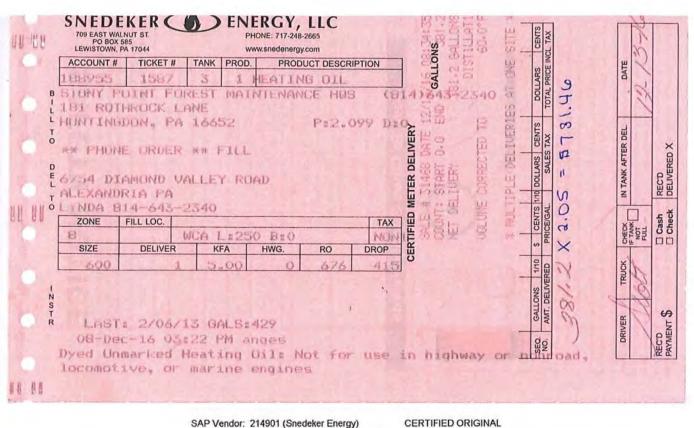
SAP Vendor: 149947(Glassmere Fuel) Invoice Date: 02/07/2017

Inv/Ref No: Inv# 1061894 Total Inv Amt: \$473.48

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)



SAP Vendor: 214901 (Snedeker Energy) Invoice Date: 12/13/2016 (delivery date)

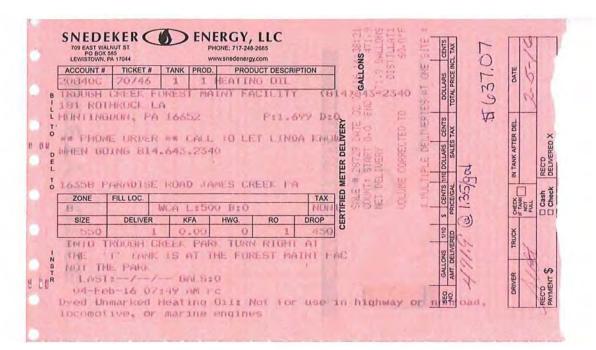
Invoice Date: 12/13/2016 (del Inv/Ref No: Ticket # 1587 Total Inv Amt: \$781.46

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)







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

Diesel Additives

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

Accentance of opening 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	TE	RMS
CASHNEROPA	15120100		06			NET 30	
Product Co	de/	-	Ship	ped/	,	Price	
Descriptio	n	LIQUID UN1993PGI	To a	led	UOM	Each	Extension

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.

TOTAL AMOUNT

850.07

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.

CERTIFIED ORIGINAL

SAP Vendor: 149947(Glassmere Fuel)

Invoice Date: 02/07/2017 Inv/Ref No: Inv# 1061892 Total Inv Amt: \$850.07

1039400000 3828105001 2016 6332100

Posted Cleared

Received-Correct-Approved

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

2-16-17 Pa via phone w/MC 8426.



Huntingdon, PA 16652-0477

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

CNR 30FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

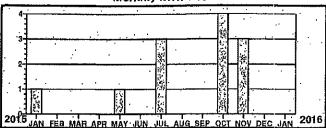
#### Որդոլիվիներիլիականինին անդուրվությունի

Service Description: 38 FADIST05

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

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

Monthly kWh Use



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

Differ Rate Pree Prev Mult SCM 2497 Х

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

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

Belance at billing

-24.00

0.00

**BASIC CHARGES** 

DISTRIBUTION Baeic monthly cherge

24.00

TOTAL AMOUNT DUE

\$24,00

SAP Fund: 1039400000 Budget Period: 2015

Cost Center:

3828105001

G/L: 6332300

Vendor: 117054

Document #:

1903727 638

Posted to Quicken:

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

Little Flat Fire Tower Cabin

Acct #: 14216701

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

Pay by 02/20/2016 24.00 Pay after . 02/20/2016 24.00

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

**HUNTINGDON PA 16652-0477** 

ՊեՈլը<sub>ն</sub>ը|||վ|||իմինիրիուլն||ԱրՄիմիուիկ,ենինե

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



Meter #209005182

OCNR

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

#### 

Service Description: 38 FRDIST05

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

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

feter #209005162

DCNR

Monthly kWh Use.

Meter Reading Informetion: From 01/27/2016 to 02/25/2016

Rete	Pres	Prev	Differ Mult	kWh Used
	. , . , , ,			
SCM	2497	<del>-</del> 2497 :	# · U X 1	U

D C N·R

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

Previoue belance 24.00 02/22/18 Payment - Thank you -24.00

Belence at billing:

BASIC CHARGES

DISTRIBUTION

Beeic monthly cherge 24.00

\$24.00 TOTAL AMOUNT DUE

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

1903748465 Document #:

Posted to Quicken:  $\bigcirc 3-|\bigcirc -|\bigcirc$ 

Service Dates: 01/27/16 - 02/五/16

Little Flat Fire Tower Cabin

Acct #: 14216701

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						•
Account #	14216701	Membe	#	4289	)'''	
Telephone#	814/643-2340					

Pay by 03/20/2016 24.00 03/20/2016 24.00

Enter payment amount \$\_

- 54 Your peyment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC.

PO BOX 477 HUNTINGDON PA 16652-0477

<u>ֆիր ((ՈՒՑԻվ ((գիրիակարի կառին իրիակարկական արկիակարի բա</u>

38FRDIST05 POBOX 69162 HARRISBURG PA 17106-9182

Check here if your eddress or telephone number hee changed. Please pul your new eddress on back.



Huntingdon, PA 16652-0477

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

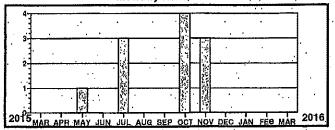
\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: 38 FRDIST05

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

Total yeerly use for the past 12 months: Average monthly use for the past 12 months:

Monthly kWh Use



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

Rate	. Pres		Prev		Differ	Mult	kWh Used
SCN	1 2497	_	2497	=	0 >	( 1	0

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

· colo il Ecit			
Previoue balance	•		24.00
03/23/16 Peyment - Th	ank you	•	-24.00
Balance et billing			0.00
BASIC CHARGES			

DISTRIBUTION Beelc monthly charge

\$24.00 TOTAL AMOUNT DUE

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 19037730

Posted to Quicken: Service Dates: 02/25/16 - 03/27/16

Little Flat Fire Tower Cabin

Acct #: 14216701

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

Meter #209005162

DCNR

7	out hayttion			
	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.

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

Check here if your eddress or telephone number has changed.

Please put your new eddress on back. 400200014216701000002400000002400033120166



Huntingdon, PA 16652-0477

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

\*DISTRICT FORESTER ... LOCATION COOE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: 38 FROIST05

\* \* \* \* \* Electric Use Prolile

Total yearly usa for the paat 12 months: Average monthly use for the past 12 months:

		Monthly kwn Use	
4			
	類的效		
2015	APR MAY JUN	JUL AUG SEP OCT NOV DEC JAN FEB MAR APR	2015

\* Meter Reeding Information : From 03/27/2018 to 04/27/2016

Rete		Pree		Prev		ffer		
SCM	; ;·	2498	<del>- ,</del> ;	2497.	=	1 X	1 .	.1.
	•		•	•		•		

Billing Data Account# Membar # 04/30/2016 14216701 4288.

24.00 Previoue balance 04/25/16 Payment - Thenk you -24,00 Balance at billing. 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

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

**OISTRIBUTION** 

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

TOTAL AMOUNT OUE

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

19037926 Document #:

Posted to Quicken: 5-17-1 0

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

Little Flat Fire Tower Cabin

Acct #: 14216701

REGEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

05/20/2016

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

Return this portion with your payment

Pay by

'	Billing Date	04/30/2016				
•	Account#	14216701	Member#	. 42	289 🗀	`.'
٠.	Telephone#	814/643-2340		•		

Pay after 05/20/2016 Enter payment amount \$

DCNR

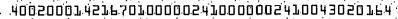
Your payment may be electronically proceeded.

राजेकोर्वे अञ्चलके सञ्चलको अञ्चलको अञ्चल VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

Պեվիրըմ|||-||||ըմ|||||կթիայի||||||իրդիմ||«Իկեմհինա

%DISTRICT FORESTER LOCATION CODE: 38FROIST05 Check here if your eddress or telephone number has changed. PO BOX 89182 Pleese put your new eddress on back. HARRISBURG PA 17108-9182



24.10



#### 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

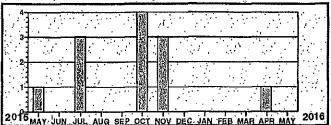
D C N R \*BURBAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA. 17106-9182

Service Description: 36 FRDIST05

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

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

Monthly kWh Use



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

Differ Mult kWh Used Rete

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

24.10 Previoue balance -24.10 05/25/16 Payment - Thenk you

0:00 Balance at billing

**BASIC CHARGES** 

DISTRIBUTION

Baelc monthly charge

TOTAL AMOUNT DUE

\* \$3421,43 in capital credits has been allocated to your membership for the year 2015. 👉

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

6332300 Vendor: 117054

1903811 Document #:

Posted to Quicken:

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		. <u> </u>		
1	'Account'# 🎾	14216701	Member#	4289	
1	Telephone#	814/643-2340			

06/20/2016 Pay after 24.00 06/20/2016

Enter payment amount \$\_\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477

D:CNR **%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 PO BOX 89182: HARRISBURG PA 17106-9162

Meter #209005182

<u> ՊԵՈլը || ի || լիակ | Միրիայի || իր կին իր ին ին հետա ։</u> Check here if your address or telephone number has changed. Please put your new address on back

#### 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.

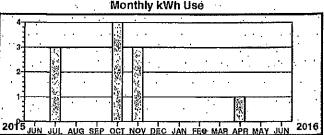
DCNR \*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: 38 FRDIST05

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

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

for the past 12 months:



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

Differ Mull kWh Used Rele Pres Prev SCM 2498 2488 0 X

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

24.00 Previoue balance 06/22/16 Peymeni - Thank you -24.00

Belance at billing

0.00

**BASIC CHARGES** 

DISTRIBUTION Basic monthly cherge

24.00

TOTAL AMOUNT DUE

\$24,00

SAP Fund: 1039400000

Budget Period:

2015

Cost Center:

3828105001

G/L: 6332300

117054 Vendor:

Document #: 190383

Posted to Quicken:

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

Little Flat Fire Tower Cabin

Acct #: 14216701

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

Meler #209005182

Pay by " 07/20/2016 24,00 Pay after 2 - y S<u>.</u> 07/20/2016 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** 

PO BOX 477 **HUNTINGDON P.A 16652-0477** 

- Սիվիլըըվ||վ|||լժ|#|իվադ4||Կլ|Ար4|ժվիմ|Արհեխե

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

DCNR **%BUREAU DF FDRESTRY #5** LD CATION CD DE: 38FRDIST05 PD BDX 69182 **HARRISBURG PA 17106-9182** 

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

ADISTRICT FORESTER LOCATION CODE: 38 PRDISTOS PO BOX 69182 HARRISBURG PA 17106-9182

Service Oescription: 38 FRDIST05

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

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

Monthly kWh Use

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

Rate Pree Prev : Differ Mult kWh Used-SCM 1. X 2498

	· · · · · · · · · · · · · · · · · · ·	
Billing Date	Account#	Member#
07/31/2016	14216701	4289

Previous balence 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 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

ECEIVED CORRECT APP

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

1903850166 Document #:

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			1
Ì	Account #	14216701	Member#	4289	1
Ì	∡Telephone #∉	814/643-2340	<u> </u>		

Meter #209005182

. 4					<u> </u>
	Pay by		08/20/2016	, s	24 10
	Pay after 🔻 🐪 🔭	Meri (	08/20/2016	\$	24.10

Enter payment amount \$\_

Your payment may be electronically proceased,

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

<u> Որդիրի արդականի հարդիկի հետարան և հարաարի արդարի և </u>

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

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38 FRDISTOS PO BOX 69182 HARRISBURG PA 17106-9182



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 \*DÍSTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DCNR

Billing Date	Account#	Member#
08/31/2016	14216701	4289

Previous balance 24.10 08/18/16 Payment - Thank you -24.10

Balance at billing BASIC CHARGES.

DISTRIBUTION Basic monthly cherge

24.00

0.00

TOTAL AMOUNT OUE

\$24.00

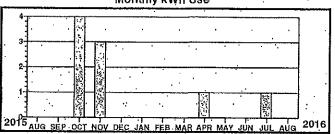
2016

Service Description: 38 FRDIST05

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

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

Monthly kWh Use



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

Rate · Prev Pres Differ Mult kWh Used SCM 2499 2499 0 X 1

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: <u>19038720</u>

Posted to Quicken: 07-07-16

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

Little Flat Fire Tower Cabin

Acct #: 14216701

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	08/31/2016		
. '	Account #	14216701	Member #	4289
ļ	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.

VALLEY RURAL ELECTRIC COOPERATIVE INC.

**PO BOX 477 HUNTINGDON PA 16652-0477** 

**%DISTRICT FORESTER** LDCATION CDDE: 38FRDIST05 PD BOX 69182 HARRISBURG PA 17106-9182

Meter #209005182

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



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

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

Billing Date	Account#	Member#
09/30/2016	14216701	4289 :

Previoue balance. 09/19/16 Payment - Thank you

Balence et billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold 6 kWh:@ \$0.04870 Generation ownership 📜 6 kWh @ \$0,01930

DISTRIBUTION

Besic monthly charge B kWh @ \$0.03150 ; Energy delivered

24,00 0.19

TOTAL AMOUNT DUE

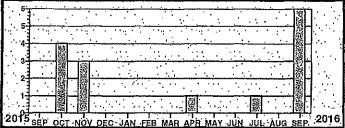
\$24.60

Service Description, 38 FRDIST05

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

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

. Monthly kWh Use



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

Prev. Differ Mult kWh Ueed Rate · 2499 = . 6 X≒1

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor:

1903 8939 Document #:

Posted to Quicken: 10-12-

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

Little Flat Fire Tower Cabin

Acct #: 14216701

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Managér

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	· · · · · · · · · · · · · · · · · · ·
Téléphone #	814/643-2340		. 1, 1, 1, 1	( <u>.</u>

10/20/2016 24.60 10/20/2016

Enter payment amount \$ 24.60

Your payment may be electronically processed.

HUNTINGDON PA 16652-0477

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477.

միս||լլլըմ||թ|||իրմիկիլիրոցմ||նիվիրևիսկովիլինոնիմո

**%DISTRICT FORESTER** LOCATION CODE: 38FFDIST05 PO BOX 69182 **HARRISBURG PA 17106-9182** 

Meter #209005182

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

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

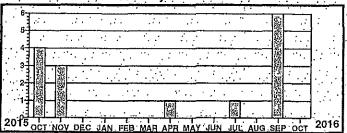
&DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: 38 FRDIST05

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

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

Monthly kWh:Use



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

							kWh Used
SCM	. :	2505	· —	2505	. ⇔ 0	X .1	. 0

Billing Date Account# Member# 10/31/2016

Previous balance 24,60 10/24/16 Payment - Thank you 424.60 Balance at billing BASIC CHARGES

DISTRIBUTION

Basic monthly charge

TOTAL AMOUNT DUE \$24.00

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

903915 Document #:

Posted to Quicken: 1-09-2016 Service Dates: 09/27/16 - 10/27/16

Little Flat Fire Tower Cabin

Acct #: 14216701

Mark C Potter, Forest District Manager

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

		netuin	ing bounous
Billing Date	10/31/2016		
Account#	14216701	Member#	4289
Telephone#	8:14/643-2340.		

leter #209005182

your payment		
Pay by	11/20/2016	\$ 24.00
Pay after	11/20/2016	\$ 24.00

Enter payment amount \$ <

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477

: ՈրՈՄՈՎՈՎՈՒՈՐՈՒՈՒՐԻ Մարդակություն այստանում անագրագրանությու

%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.

Huntingdon, PA 16652-0477

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

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

Service Description: 38 FRDIST05

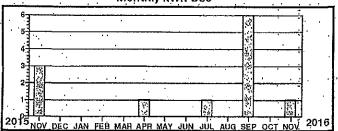
\* \* \* \* \* Electric Use Profile \*

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

Meter #209005182

DCNR

Monthly kWh Use



\* \* \* Meter Reading Information \* \* \* From 10/27/2018 to 11/27/2016

Rate Prev . Differ Mult kWh Used Pres SCM 2506 2505 11, X

DCNR

01 **Billing Date** Account# ... Member# 11/30/2016 14216701 4289

Previous belance 24.00 11/23/16 Payment - Thank you -24.00

Balance at billing

**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

0.00

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

> RECEIVED-CORRECT-APPROVED Mark C Potter, Forest District Menager

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

.1

Return this portion with your payment

	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and portion.
Billing Date	11/30/2016		
Account #	14216701	Member#	4289
Telephone#	814/643-2340		

12/20/2016 Ś 24.10 Pay after 12/20/2016 24.10

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

<u> Որդինինիինի իրիսակինիի կանակինին բանա</u>

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. PO BOX 69182 Please put your new address on back. HARRISBURG PA 17108-9182

400200014216701000002410000002410113020164

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

DCNR

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

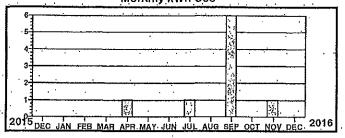
\$24.00

Service Description: 38 FRDIST05

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

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

Monthly kWh Use



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

Rate . Differ Mult . kWh Used Prev SCM 2506 0 X 1

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

2016

6332300 G/L:

117054 Vendor:

1903957 Document #:

posted to Quicken: 01-11-

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

Little Flat Fire Tower Cabin

Acct #: 14216701

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	٠.
Telephone#	814/643-2340			·

Meter #209005182

DCNR

01/20/2017 24.00 Pay after 01/20/2017 24.00

Enter payment amount \$1

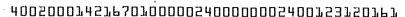
Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

- ՈՒՈլլլաի Արալիանի Արալի Արալայի բանականի հայարարությանը հա

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. PO BOX 69182 Please put your new address on back. HARRISBURG PA 17106-9182



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

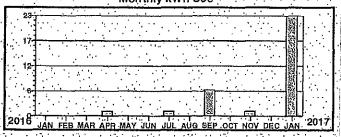
DCNR %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: 38 FRDIST05

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

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

Monthly kWh Use



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

Rate Differ Mult kWh Used SCM 23 X 2508 =

Billing Date Account# Member # 4289 01/31/2017 14216701

Previous balance 24.00 01/25/17 Payment - Thank you 24:00

Balance at billing 0,00

BASIC CHARGES

GENERATION & TRANSMISSION!

23 kWh @ .\$0.04870 Energy sold 1.12 23 kWh @ \$0.01930 Generation ownership 0.44

DISTRIBUTION

Basic monthly charge 24.00 Energy delivered : 23 kWh @ \$0,03150 0.72

TOTAL AMOUNT DUE \$26.28

SAP Fund: 1039400000 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

RECEIVED CORRECT-APPR

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

3.

Return this portion with your payment

	Billing Date	01/31/2017				
ľ	Account#	14216701	Memi	oer#	4289	
ŀ	Telephone #	814/643-2340			, <sup>*</sup> .	7.1

02/20/2017 26.28 Pay after 02/20/2017

Enter payment amount \$ 26.28

Your payment may be electronically processed.

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

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

Meter #209005182

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



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 %DISTRICT FORESTER LOCATION CODE, 38FRDISTOS PO BOX 69182 HARRISBURG FA 17106-9182 D C N R

Billing Date Account # Member #

02/28/2017 14216701 4289

 02/28/2017
 14216701
 4289

 Previous balance
 26,28

 02/27/17 Payment - Thank you
 -26,28

Balance at billing 0.00

BASIC CHARGES

OISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

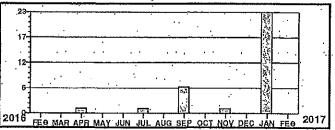
Service Description, 38 FROIST05

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

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

32 3

e hs: Monthly kWh Use



\* \* \* 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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

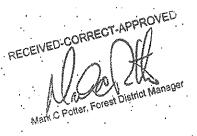
Document #: 1903998397

Posted to Quicken: 03-09-17

Service Dates: 01/27/17 - 02/27/17

Little Flat Fire Tower Cabin

Acct #: 14216701



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 #	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

Your payment may be electronically processed.

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

- Մակրյակիվ ինքակարում ինկիր հանդակին հետ

D C N R %DISTRICT FORESTER LOCATION CODE: 38FROIST05

Mefer #209005182

PO BOX 69182 HARRISBURG PA 17106-9182 Check here if your address or telephone number hae changed.
Pleese put your new address on back.



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

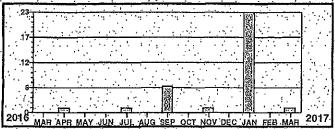
\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG.PA 17106-9182

Service Description: 38 FRDIST05

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

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

Monthly kWh Use



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

Differ\_ Prov Mult: kWh Used Rate SCM 2529

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: kWh @ \$0.04870 o:òs 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

Budget Period: 2016 SAP Fund: 1039400000

Cost Center: 3828105001

6332300 G/L: 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

RECEIVED-CORRECT-APPROVED

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

33

.3

Return this portion with your payment

Billing Date	03/31/2017			
Account #	14216701 Mem	ber#:	4289	
Telephone#	814/643-2340	7		7 •

Enter payment amount \$ 24.10

Pay by

Pay after

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

04/20/2017 04/20/2017

**HUNTINGDON PA 16652-0477** 

յլնի իրթելի անականի անականի հայարի կին իրականի հայարի անական հայարական հայարական հայարական հայարական հայարական

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



LOCATION COOE: 38FRDIST05 PÒ BOX 69182 HARRISBURG PA 17168-9182`

Meter #209005182



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

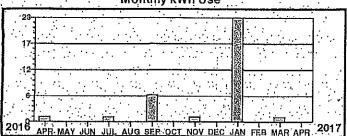
RDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: 38 FRDIST05.

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

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

Monthly kWh Use



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

Rate Prev Differ Mult kWh Used SCM 2530 2530

	·				
Billing Date	Accoun	#:	···· iM	ember	柳原
04/30/2017	1421670	)1 ·		4289	

Previous balance 24.10 04/24/17 Payment - Thank you -24.10

Balance at billing 0.00.

BASIC CHARGES

DISTRIBUTION

Baelc monthly charge

TOTAL AMOUNT DUE

\$24.00

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

Budget Period: SAP Fund: 1039400000 2016

Cost Center: 3828105001

6332300 117054 Vendor:

Document #: 1904039176

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Posted to Quicken: 05-10-1

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

Little Flat Fire Tower Cabin

14216701 Acct #:

ORRECT-APPROVED

Wark C Potter, Forest District Manager

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

3

Return this portion with your payment

Billing Date	04/30/2017			elgie in lei. Leine
Account # ;;	14216701	Member#	42	89
Telephone#	814/643-2340			

fleter #209005182

4	A cás barbistanis	<u> </u>				
,	<b>新华,多种的"新华"</b>	the Water Value of the	3/			
	Pay by		05/20,	/2017	·s.	24.00
•	Para Caraca		×			
	Pay after	2. K. S. B. B. S. P. B.	(105/20)	/2017	s ·	24.00
			<del></del>		****	

Enter payment amount \$ 24

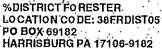
Your payment may be electronically processed.

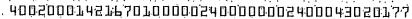
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

դրյյուլվիվիլերիկինակիկինինինիկինըին

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







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

PDISTRICT 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: Average monthly use for the past 12 months:

		<u>:</u>			•	INIC	mu	шу	KV	/ N - (	Jse	• •	<u> </u>	٠:					<u>.</u>
	23 17	; . . ;	-	<del>.</del> .		:		<i>:</i>	• •				• .						_
ļ	12-			٠.,				• •							· . ·				
:	. 6		· . · ·	•	<u>; · · · · · · · · · · · · · · · · · · ·</u>	∵ <del></del>												:	
	ا. لور					Sales S		 نـــــ	: ::::::::::::::::::::::::::::::::::::	•			· · · · ·		· · ·	<b>克斯</b>			
20	10	MAY.	JUN	JUL	AUG	SE	<u>ه. م</u>	T.V	ίον	DEC	JÁN	1 FÉ	B_M	ÅR /	APH	MA	Ý	201	17

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

Prev Oiffer Mult kWh Used Rate 2530 = 6 X 1

Billing Date Member# Account# 05/31/2017 14216701

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 @ Generation ownership 6 kWh @ \$0.01930

DISTRIBUTION

Basic monthly cherge Energy delivered

24,00 6 kWh @ \$0.03150 0.19

TOTAL AMOUNT DUE.

\$24.60

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: <u>190405773</u>8

Posted to Quicken: 06-07-17

Service Dates: 04/27/17 - 05/27/17

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

		Hotan	ruina hormoni n
Billing Date	05/31/2017		
Account #	14216701	Member #	4289
Telephone#	814/643-2340	· · · · · · · · · · · · · · · · · · ·	

Pay by: 06/20/2017 06/20/2017 24.60

Enter payment amount \$ 24.60

Your payment may be electronically processed.

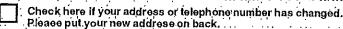
VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477

HUNTINGDON PA 16652-0477

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

#209005182



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, pleese call 866/999-4591

D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182 DCNR

/Billing Date Account # Member # 06/30/2017 14216701 4289

Previous balance 24.60 06/19/17 Payment - Thankyou 24.60 Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION.

Basic monthly cherge 24.00

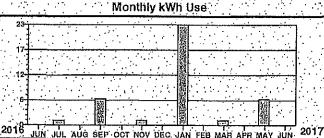
TDTAL AMDUNT OUE \$24.00

Service Description: 38 FRDIST05

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

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

38



\* \* \* 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

SAP Fund: 1039400000

Budget Period:

2016

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054
Document #:

1904076148

Posted to Quicken: \_\_\_\_\_

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

Little Flat Fire Tower Cabin

Acct #: 14216701

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·		7.
•	Account#	14216701:	Member#% 4289	) , <i>i</i> ,
	Telephone #	814/643-2340		

Meter #209005182

DCNR

-	<u> </u>		<u></u>	•	<u> </u>	. , ,						
•	ناذر الدي	VΣ		W	10年 电流流						4 11	
	l Pair	do.	7 ta 30	Se 3. 3	8 15 8 B	627 CE NOVE	ハウ ノウハイ	2017			0.04	രി
	i guy	~	h. 13	W. W. 19		4	01/40/	2021	. '	7	44.	יטע.
												·
	2.3	100	Y 25									
	I Pav	A.	teri	18. 3	C 44 15.	34 63 - FL.	ヘマノクロノ	2017			24	00
÷	39.00	Υ.		. 33		<b>动冠 清罗</b> 章	01/40/	4041		Ψ,		יטיי

Enter payment amount \$ 24.00

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

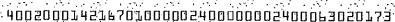
HUNTINGDON PA 16652-0477.

. . . 0

<u> Կերու (իվանիկան օրարիլանին ինրիսին</u>ո

%DISTRICT FORESTER
LDCATION CODE: 38FRDIST05
PO BOX 69182

Check here if your address or telephone number has chenged.
Pleese put your new address on back.





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

Service Description: 38 FRDIST05

\* \* \* \* \* Electric Use Profile Total yearly use for the past 12 months: Average monthly use

23-			 -:		 
17		3	. ;:: .	. 131	•
. "		· · · · · · · · · · · · · · · · · · ·	,		
12			41,	,	• • • •
6			 	<b>N</b>	

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

Differ Mult kWh Used Rate

DCNR

Billing Date Account# Member # 07/31/2017 14216701 4289

Previous balance 24.00 07/24/17 Payment Thank you -24 00 Balance et billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold . . 1 kWh @ Generation ownership \$0.01930 1 kWh@ 0.02

**OISTRIBUTION** 

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

TOTAL AMOUNT DUE

\$24.10

SAP Fund: 1039400000 Budget Period: 201 ¥

Cost Center: 3828105001

6332300 Vendor: 117054

Document #: 1904098063

Posted to Quicken:

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

Little Flat Fire Tower Cabin

Acct #: 14216701

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#	14216701	Member#	4289
	Telephone #	814/643-2340		

Meter #209005182

08/20/2017 24.10 Pay after 🛬 08/20/2017 24.10

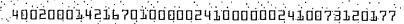
Enter payment amount \$ 24.10

Your payment may be electronically processed.

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

վև[[[[[վ]]]]]][[ելիկելեսի]][[[[լիդիդ]ոլ]ել[հիհի

**%OISTRICT FORESTER** LOCATION COOE: 38FROIST05 Check here if your eddress or telephone number has changed. PO BOX 69182 Please put your new eddress on back: HARRISBURG PA 17108-9182



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

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

DCNR		01
Billing Date	Account#	Member #
08/31/2017	14216701	4289
Previous balance 08/21/17 Payment - T	hankyou	24.10 -24.10
Balence et billing		0.00
BASIC CHARGES		
DISTRIBUTION		
Basic monthly charg	θ	24.00
TOTAL AMOUNT DU		\$24.00

Service Description: 38 FRDIST05

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

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

-3

for the past 12 months:

Monthly kWh Use

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

Differ Muit Ráte Pres

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

6332300 Vendor: 117054

1904124 Document #:

Posted to Quicken: Service Dates: 07/27/17'- 08/27/17

Little Flat Fire Tower Cabin

Acct #: 14216701

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	08/31/2017		•
Account#	14216701 <b>Nembe</b> r#	4289	•
Telephone#	814/643-2340	• • • • • • • • •	. :

Pay by 🔀 09/20/2017 24.00 09/20/2017

Enter payment amount \$ 24.00

Your payment may be electronicelly processed.

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

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-9182

Meter #209005182

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

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

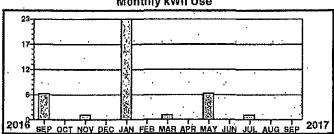
DCNR %DISTRICT FORESTER LOCATION CODE: 38FRDISTO5 PO BOX 69182 HARRISBURG PA 17106-9182

Billing Date Account#		Member#
09/30/2017	14216701	4289
Previous balence		24.00
09/27/17 Payment - Ti	-24.00	
Balance at billing		0.00
BASIC CHARGES		
DISTRIBUTION	•	•
Basic monthly charge	3	24.00

Service Description: 38 FRDIST05

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

Total yearly use for the past 12 months: Average monthly use for the past 12 months: Monthly kWh Use



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

Pres Differ Mult Prev kWh Used Rate SCM 2537

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

TOTAL AMOUNT DUE

6332300 G/L: Vendor: 117054

Cleared US Bank:

Posted to Quicken: 10-16-17

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

Little Flat Fire Tower Cabin

\$24.00

14216701 Acct #:

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager.

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

32

3

Return this portion with your payment

E	Billing Date	09/30/2017			
F	Account#	14216701	Member#	4289	
7	elephone#	814/643-2340			

Meter #209005182

DCNR

PO BOX 69182

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05

HARRISBURG PA 17108-9182

Pay by	10/20/2017	\$ 24.00
Pay after	10/20/2017	\$ 24.00

Enter payment amount \$

Your payment mey be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477

**HUNTINGDON PA 16652-0477** 

վիվինել[[ել[երիրիիերուկ[իլիիելիդիդերիլիրի

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



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 cell 866/999-4591

DCNR \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9192

DCNR

**Billing Date** Account# Member# 10/31/2017 14216701 4289

Previous balance 24.00 10/16/17 Payment - Thank you -24.00

Balance at billing

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 1 kWh @ \$004870 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** 

SAP Fund: 1039400000

\$24.10

2017

01

0.00

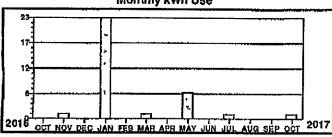
Service Description: 38 FRDIST05

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

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

33 3

Monthly kWh Use



Cost Center: G/L: 6332300

Vendor: 117054 Cleared US Bank: 12-6-17

Posted to Quicken: 11-10-1

3828105001

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

Little Flat Fire Tower Cabin

Budget Period:

Acct #: 14216701

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

Rate Pres SCM 2538 Prev 2537

Differ Mult kWh Used

1 X 1 1 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#	142 <b>1</b> 6701	Member#	4289
Telephone#	814/643-2340		

Pay by 11/20/2017 \$ 24.10 Pay after 11/20/2017 \$ 24.10

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

որվիրիկինիկինիրի հետանիկինիկինինինինինինի

DONR **%DISTRICT FORESTER** LOCATION CODE: 98FRDIST05 PO BDX 59182 HARRISBURG PA 17106-9182

Meter #209005182

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

400200014216701000002410000002410103120177



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

DCNR

**Billing Date** Account# Member# 14216701 11/30/2017 4289

Previous balance 11/16/17 Peyment - Thank you

24.10 -24.10

Belence et billing

0.00

01

**BASIC CHARGES** 

DISTRIBUTION

**Basic monthly charge** 

24.00

**TOTAL AMOUNT DUE** 

\$24.00

Service Description: 38 FRDIST05

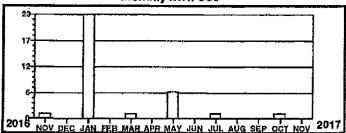
\* \* \* \* \* Electric Use Profile \* \* \* \* \*

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

32

3

Monthly kWh Use



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

Rate SCM Pres 2538 2538

Prev

0 X 1

Differ Mult kWh Used n

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US 8ank: 12-07-17

Posted to Quicken: 12-05-17 Service Dates: 10/27/17 - 11/27/17

Little Flat Fire Tower Cabin

Acct #: 14216701

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#	14216701	Member#	4289	
Telephone#	814/643-2340			

Jam balanan		 
Pay by	12/20/2017	\$ 24.00
Pay after	12/20/2017	\$ 24.00

Enter payment amount \$ 24.00

Meter #209005182

Your payment may be electronicelly processed.

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

Որը հայանի իրայանի հերայանի հայարական հայարանի հայարական հայարանի հայարական հայարական հայարական հայարական հայա

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 POBOX 69182 **HARRISBURG PA 17108-8182** 

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



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

DCNR		01
Billing Date	Account#	Member#
12/31/2017	14216701	4289
Previous belance 12/05/17 Payment - Ti	henk you	24.00 -24.00
Balance at billing		0.00
BASIC CHARGES		
DISTRIBUTION Beeld 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 <mark>dèg jan feb mar apr may jún júl</mark> 2017

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

AUG SEP OCT NOV DEC

Rale 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

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	12/31/2017		
Account #	14216701	Member #	4289
Telephone#	814/643-2340		

Pay by 01/20/2018 Ś 24.00 Pay after 01/20/2018 \$ 24.00

Enter payment amount \$

Your payment may be electronically proceeded.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477 ۵1 **HUNTINGDON PA 16652-0477** 

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





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

leter #209005162



Huntingdon, PA 16652-0477

Phone 814/643-2850 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com

COLSTRICT FORESTER LOCATION CODE: 36FRDIST05 PO EOX 69182 HARRISBURG PA 17106-9182

ine Hill Restroom Billing Date Account# Member# 01/31/2016 14360501 4289

Previous balance		24.00
01/26/16 Payment - Thank you		-24.00
Belance at billing		0.00
•		

**BASIC CHARGES** 

DISTRIBUTION Beeic monthly cherge

24.00

TOTAL AMOUNT DUE

\$24.00

Service Description: PINE HILL REST ROOM

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

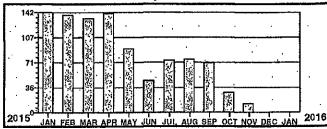
Total yearly use for the past 12 months: Average monthly use for the past 12 months:

Meter #209005039

805

Monthly kWh Use

67



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

Rete Differ Mult SCM 6025 0 X 1 6025

Budget Period: 2015 SAP Fund: 2939200000

3828105001 Cost Center:

6332300 G/L: 117054

Vendor: Document #:

Posted to Quicken:

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

Pine Hill Restroom

14360501 Acct #:

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	01/31/2016		
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 \$\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16852-0477

, կելլալդլիվիկակարգակին ինքակերկան հետ

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDISTOS Check here if your eddrees or telephone number has changed. PO BOX 69162 Please put your new eddrees on back. HARRISBURG PA 17106-9162



DCNR \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

DCNR Billing Dete Account# Member# 02/29/2016 14360501 4289

Previoue balance 24.00 02/22/16 Payment - Thank you -24.00

Belance at billing 0.00

**BASIC CHARGES** 

DISTRIBUTION

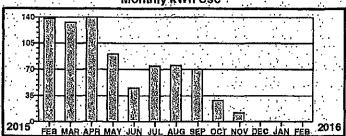
Beelc monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description: PINE HILL REST ROOM

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

Total yearly use for the pest 12 months: Average monthly use for the past 12 months: 667 Monthly kWh Use



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

Rate Differ Mult kWh Ueed SCM 8025 6025

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Document #: 190374850

Posted to Quicken: 03-10-16

Service Dates: 01/27/16 - 02/賽/16

Pine Hill Restroom

Acct #: 14360501

REGEIVED-CORRECT APPROVED

Mark C Potter, Forest District Manager

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

56

Return this portion with your payment

Billing Date	02/29/2016	
Account#	14360501	Member # 4289
Telephone #	814/643-2340	

Pay bỳ 03/20/2016 24.00 Pay after 03/20/2016. 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

լիրկինիչիկանիկիսկերկերուկիրկիրինընդակերկաներու

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17:106-9182

leter #209005039

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

\$24.00

## Valley Rural Electric Cooperative, Inc.

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 FO BOX 69192 HARRISBURG FA 17106-9182

Billing Date	Account#	Member#
03/31/2016	14360501	4289
Previous balence 03/23/16 Payment - Ti	nenk you	24.00 -24.00
Balence at billing	-	0.00
BASIC CHARGES		
DISTRIBUTION	•	

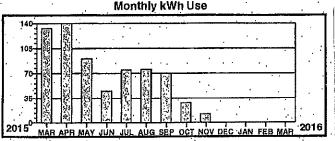
Service Description: PINE HILL REST RDDM

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

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

45

a.L. 1316-11--



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

Rete	Pree	Prev	Differ Mult	kWh Used
SCM	6025	8025 =	0 X 1	0

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

Baeic monthly cherge

TOTAL AMOUNT DUE

G/L: 6332300 Vendor: 117054

Document #: 1903773058

Posted to Quicken: <u>04-|3-|6</u> Service Dates: 02/25/16 - 03/27/16

Pine Hill Restroom

Acct #: 14360501

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	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 \$ 2 4.00

Your payment may be electronically processed.

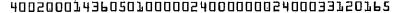
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

յիվիլիիիիիիիկիրերողիիիինիիինիիիիիիի

D C N R %DISTRICT FDRESTER LOCATION CODE: 39FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209005039

Check here if your address or telephone number has ohenged. Pleace put your new addrese on back.



Huntingdon, PA 16652-0477:

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

ADISTRICT FORESTER LOCATION CODE: 36FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182 .

DCNR		01
Billing Date	Account#	Member#
04/30/2016	14360501	4289
		, , , , , , , , , , , , , , , , , , , ,

Previoue balence				24.00
04/25/16 Payment	Thankyou	1	:	-24.00

Balence et billing 0.00

**BASIC CHARGES** 

DISTRIBUTION Besic monthly charge

TOTAL AMOUNT DUE

\$24.00

Service Description: PINE HILL REST ROOM

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

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

394

Monthly kWh Use

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

Pres. Prev -Rete SCM:

Differ Mult kWh Ueed 0 X

SAP Fund: 1039400000 Budget Period: 2015

3828105001 Cost Center:

6332300 117054 Vendor:

Document #:

Posted to Quicken:

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

Pine Hill Restroom

Acct #: 14360501

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	04/30/2016		
Account#	14360501	Member#	4289
Telephone #	814/643-2340		
Jan garan jawa	State From Just	- 1.00 E.O.	100 100 15

Pay by 05/20/2016 24.00 Pay after 05/20/2016 24.00

Enter payment amount \$

Meter #209005039

OCNE

Your payment may be electronically processed

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

յիս||ՈՒի|||ս|||իսիկիլիակիկիլիիիականիակիլիակի

**%OISTRICT FORESTER** LOCATION CODE: 36FRDIST05 PO BOX 69162 HARRISBURG PA 17106-9182

Check here if your addrees or telephone number has changed. Pleese put your new eddress on back.

400200014360501000002400000002400043020169

#### Valley Rural Electric Copperative, 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

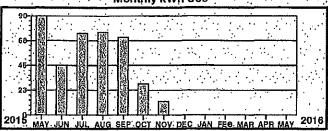
D C N R %BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: PINE HILL REST ROOM

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

Total yearly use for the past 12 montha: Average monthly use for the past 12 months:

Mohthly kWh Use-



Meter Reeding Information From 04/27/2018 to 05/26/2016

. Differ Mult kWh Ueed Rate

DCNR

Member# Billing Date Account# 05/31/2016 14360501 4289

Previous balence -24.00 05/25/16 Payment - Thenkyou

Belance et billing

0.00

**BASIC CHARGES** 

DISTRIBUTION

Beelc monthly cherge

24,00

TOTAL AMOUNT DUE

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

Cost Center: 3828105001

SAP Fund: 1039400000

G/L: 6332300 Vendor: 117054

1903811 Document #:

Posted to Quicken: OG-09-16 Service Dates: 04/27/16 - 05/26/16

Pine Hill Restroom

Budget Period:

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	Men	nber#	2	4289	•: •:
•	Telephone#	814/643-2340			•	19 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Enter payment amount \$

Meter #209005039

Your payment may be electronically processed.

าทรุงที่จัดระบบ จะสูงที่สิดผู้สหาใหญ่ส

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

HUNTINGDON PA 18652-0477

<u>Պիվիլը՝ Ուվիլինի հիրարիի ինկանական</u>

06/20/2016

%BURĖAŲ OF FORESTRY #5 **LOCATION CODE: 38FRDIST05** PO BOX 58182 HARRISBURG PA 17106-9182

Check here if your eddress or telephone number hea changed. Please put your new eddress on back.

Pay by

4002000143605010000024000000002400053120160



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 %BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDISTO5 FO BOX 69182 HARRISBURG PA 17106-9182

Service Description: PINE HILL REST ROOM

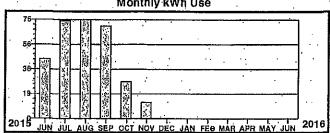
\* \* \* \* \* Electric Use Profile

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

259 22

kWh Used

Monthly kWh Use



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

Rate . Prev Differ Mult Pres

01

Billing Date	Account#	Member#
06/30/2016	14360501	4289

Previous balence 06/22/16 Peyment - Thank you

24.00 -24.00

Belance at billing

0.00

**BASIC CHARGES** 

DISTRIBUTION

Besic monthly charge

24.00

TOTAL AMOUNT DUE

\$24.00

Budget Period: 2015 SAP Fund: 1039400000

3828105001 Cost Center:

G/L: 6332300 117054 Vendor:

Document #:

1903831220

Posted to Quicken:

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

Pine Hill Restroom

14360501 Acct #:

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	06/30/2016		
Account#	14360501	Member #	4289
Telephone #	814/643-2340		

Meter #209005039

DCNR

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.

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

- Վեվիլյանի լիանականին արկինի հերակոնի արև և հետ

**%BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05** Check here if your eddress or telephone number has changed. PO BOX 69182 **HARRISBURG PA 17106-9182** 

Pleese put your new address on back.



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

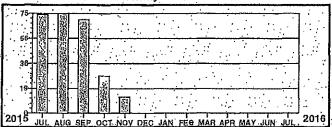
Service Description: PINE HILL REST RD OM

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

Total yearly use for the past 12 months:

Average monthly use

for the past 12 months: Monthly kWh Use



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

Differ Mult kWh Used Rate · Pres Prev

DCNR

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



SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 117054 Vendor:

1903 850172 Document #:

Posted to Quicken: 06/27/16 - 07/27/16 Service Dates:

Pine Hill Restroom

08/20/2016

08/20/2016

14360501 Acct #:

Pay by

Pay after

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	: <u> </u>	

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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

DONR **%DISTRICT FORESTER** LOCATION CODE: 30FRDIST0S PQ BOX 69182 HARRISBURG PA 17106-9182

Meter #209005039.

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

40020001436050100000240000000240007312016

24.00

24.00



. 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

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

Billing Date Account#	Member#
08/31/2016 14360501	4289

Previous balance 24.00 08/18/16 Payment - Thank you -24.00

Balance at billing **BASIC CHARGES** 

DISTRIBUTION Basic monthly charge

24.00

0,00

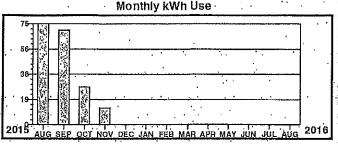
TOTAL AMOUNT DUE \$24,00

Service Description: PINE HILL REST ROOM

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

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

9



Budget Period: SAP Fund: 1039400000 2016

3828105001 Cost Center:

G/L: 6332300 Vendor: 117054

Document #: 1403813009

Posted to Quicken:

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 SCM

Meter #209005039

Prev

Differ Mult kWh Used Х

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

٠.			 	Table Political
·	Billing Date	08/31/2016		
	Account#	14360501	Member.#	4289
	Telephone #	814/643-2340		

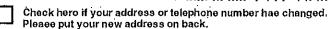
Pay by	09/20/2016	\$ 24.00
Pay after	09/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 18652-0477** 

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



24.00

0.06



#### Valley Rural Electric Cooperative, Inc. PO Box 477

Huntingdon, PA 16652-0477

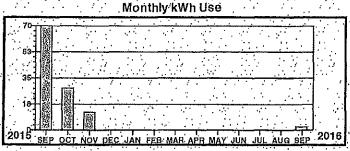
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 HARRISBURG PA. 17106-9182

Service Description: PINE HILL REST ROOM

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

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



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

Prev . ... Differ. Mult. kWh Used

DCNR

**Billing Date** Account#: 09/30/2016 14360501 4289

Previous balance 24.00 09/19/16 Payment - Thank you -24.00

Balance et billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold 2 kWh@ \$0.04870 0.10 Generation ownership 🚽 2 kWh @ \$0.01930 0.04

DISTRIBUTION.

Besic monthly charge Energy delivered

TOTAL AMOUNT DUE \$24.20

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

1903 89 39 3 Document #:

Posted to Quicken:

Service Dates: 08/27/16 - 09/27/16 Pine Hill Restroom

14360501 Acct #:

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 #	14360501	N	lembe	r#33	4289	
Telephone #	814/643-2340			•		

Enter payment amount \$ 24.20

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477

10/20/2016

10/20/2016

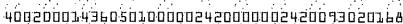
·\$..:

24,20

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

Pay by

Pay after 8





Vieter #209005039

%DISTRICT FORESTER

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

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

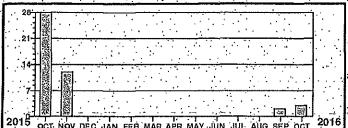
\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: PINE HILL REST ROOM

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

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

Monthly kWh Use



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

- Rate -	Pres	Prev		lffer .	Mult .	kWh Use
SCM	6030 —	6027	=	3 X	1	. 3

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** 

3 kWh @ \$0.04870 Energy sold 0.15 Generation ownerehip 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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 :Vendor 117054

190391515 Document #: Posted to Quicken: 1(-09-2016 Service Dates: 09/27/16 - 10/27/16

Pine Hill Restroom

Acct #: 14360501

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manage

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

Return this portion with your payment

Billing Date			
Account #	14360501	Member#	4289
Telephone #	814/643-2340		

deter #209005039

DCNR

,	· · · · · · · · · · · · · · · · · · ·		
	Pay by		\$ 24:30
	Pay after	11/20/2016	\$ 24,30

Enter payment amount \$ 24.30

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA-16652-0477** 

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. Please put your new address on back.

0.00

## 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

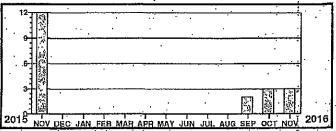
D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182 ·

Service Description: PINE HILL REST ROOM

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

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

Monthly kWh Use



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

Rate	 Pres	Prev	D	iffer	Mult	kWh Used
SCM	 6033 -	6030	=.	з.Х	1	.3

**Billing Date** Account# Member # 11/30/2016 14360501 4289

Previous balance 24.30 11/23/16 Payment - Thank you -24.30

Balance at billing

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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

Document #:

Posted to Quicken: (2-♥3 Service Dates:

10/27/16 - 11/27/16

Pine Hill Restroom

Acct #: 14360501

> CORRECT-APPROVED RECEIVED 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 #	14360501	Member#	4289
Telephone #.	814/643-2340		

Meter #209005039

DCNR

-				
	Pay by	12/20/2016	\$	24.30
	Pay after	12/20/2016	ş	24.30

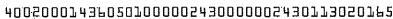
Enter payment amount \$ 24.30

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

**%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** Check here if your address or telephone number has changed. PO BOX 69182 Please put your new addrese on back. HARRISBURG PA 17106-9182



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

Service Description: PINE HILL REST ROOM

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

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

Monthly kWh Use

FEB MÁR APR MÁY JÚN JÚL

\* \* \* Meter Reading Information \* \* \* From 11/27/2016 to 12/27/2018

Pres Rate SCM 6036

Prev 6033

Differ Mult kWh Used DCNR

**Billing Date** 'Account# Member # 12/31/2016 14360501 4289

Previous balance 24.30 12/21/16 Payment - Thank you -24.30

Balance at billing

00,0

**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

Budget Period: 2016 SAP Fund: 1039400000

3828105001 Cost Center:

6332300

Vendor: 117054

Document #:

Posted to Quicken: 01-11-17

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

Pine Hill Restroom

Acct #: 14360501

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

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

11

1

Return this portion with your payment

Billing Date	12/31/2016		
Account#	14360501	Member#	4289
Telephone #	814/643-2340		

Meter #209005039

Pay by. 01/20/2017 \$ 24.30 Pay after: 01/20/2017 24.30

Enter payment amount \$ 2

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

որականի արարականի հայտարին հայտարի հայտարի հայարի ու

DONR **%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.

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 cell 866/999-4591

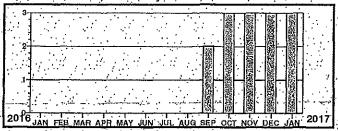
RDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: PINE HILL REST ROOM

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

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

for the past 12 months: Monthly kWh Use ...



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

Pres Prev Differ Mult Rate SCM 6039 : 😁 .6036 . = 3 X 1

Billing Date Account# Member# 01/31/2017 14360501 4289.

Previous balance... 24.30 01/23/17 Payment - Thank you -24730

Balance at billing

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 3 kWh @ \$0.04870 3 kWh @ .\$0.01930 Generation ownership 0.06

DISTRIBUTION

Baeic monthly cherge

24.00, 3 kWh @ \$0.03150 0.09

TOTAL AMOUNT DUE

Energy delivered '

\$24.30

0.00

Budget Period: SAP Fund: 1039400000 2016

3828105001 Cost Center:

6332300 G/L: Vendor: 117054

Document #:

Posted to Quicken: 🔾 🕽

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

Pine Hill Restroom

02/20/2017

14360501 Acct #:

> RECEIVED CORRECT APPROVED O Potter, Forest

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

Return this portion with your payment

	<u> </u>				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•	Billing Date	01/31/2017			
	Account#	14360501	Member#	4289	
	Telephone#	814/643-2340			

Pay after 02/20/2017

24.30 Enter payment amount \$

Your payment may be electronically processed.

**HUNTINGDON PA 16652-0477** 

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

յիս|իլդիի կիրություն արև արև արև արև հետարի հետարարի հետարարի հետարարի հետարարի հետարարի հետարի հետարարի հետար

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

Pay by

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

Meter #209005039

400200014360501.00000243000000243001.3120172

24.30

24:30



Huntingdon, PA 16652-0477

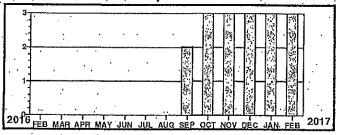
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

Service Description: PINE HILL REST ROOM \* \* \* \* \* Electric Use Profile

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

Monthly kWh Use



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

Rate -Differ Mult kWh Used SCM

DCNR

0.00

Billing Date	Account#	Member#		
02/28/2017	14360501	4289		
Previous balance 02/27/17 Payment - 1	hank you	24.30 -24.30		

Balance at billing **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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

190399 802 Document #:

Posted to Quicken: Service Dates:

01/27/17- 02/27/17 Pine Hill Restroom

Acct #: 14360501

> RECEIVED-CORRECT-APPROVED C Potter, Forest District Manage

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#	14360501	Member #	4289
Telephone#:	814/643-2340		

7	oui paymont	· .		 
	Pay by		03/20/2017	\$ 24.30
	Pay after		03/20/2017	\$ 24.30

Enter payment amount \$ 24.30

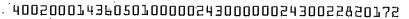
Your payment may be electronically processed.

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

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

Meter #209005039

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





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-

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

Service Description: PINE HILL REST ROOM

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

Monthly kWh Use

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

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

Pres Differ Mult kWh Used Prev Rate 6042 SCM

D.C.N.R

Billing Date Account#: Member# 4289 03/31/2017 14360501

Previous balence 24.30 03/20/17 Payment - Thenk you 24.30 Balance et billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 3 kWh @ \$0.04870 Energy sold-Generation ownership 3 kWh @ \$0.01930 -0.06DISTRIBUTION .. Basic monthly charge 24.00 Energy delivered 3 kWh@ \$0.03150 0.09

**TOTAL AMOUNT DUE** 

\$24.30

Budget Period: 2016 SAP Fund: 1039400000

3828105001 Cost Center:

6332300 117054 Vendor:

19040世間10003 Document #:

Posted to Quicken: 04-12-17 02/27/17- 03/27/17 Service Dates:

Pine Hill Restroom

Acct #: 14360501

RECEIVED CORRECT APPROVED

Mark C Potter, Folest District Managel

#### 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#	428	9
	Telephone#	814/643-2340		f. v = f	

學的物學的 Pay by 04/20/2017 24.30 Pay after 04/20/2017 24.30

Enter payment amount \$ 24.30

Your payment mey be electronically processed.

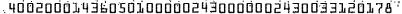
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

յիվ[[գրի [[իլ][[իլիինիի իրի հետուրի հե

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

Meter #209005039

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





PO Box 477 Hunlingdon, 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

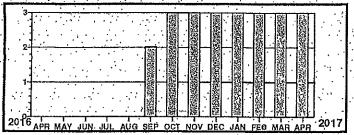
BDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description. PINE HILL REST ROOM

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

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

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 ·)	<b>(</b> 1, ·	3

DCNR	1	٠.				٠.,
Billing	Date.	A	count	# 3.3	Me	mber.

	04/30/2017		14360	501		4289	1
•					-		
	Previous belence	2.3					24.30
						1.	

04/24/17 Payment - Thank you Balance et billing 0:00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 3 kWh @ \$0.04870 0.15 Generation ownership 3 kWh @ \$0.01930

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.

2016 SAP Fund: 1039400000 Budget Period:

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

1904039220 Document #:

Posted to Quicken: 05-10-17 03/27/17- 04/27/17 Service Dates:

Pine Hill Restroom

Acct #: 14360501

CEIVED-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	04/30/2017		
Account #	14360501	Member #	4289
Telephone#	814/643-2340		

Vieter #209005039

DONR

Pay by	05/20/2017	\$ 24.30
Payafter	05/20/2017	\$ 24.30

Enter payment amount \$ 24.30

Your payment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

։ ՈրՈՄԵՐՈՎՈՐՈՐՈՐՈՐԻ ԱՄԻՐԻ ԱՄԻՐԻ ԱՄԵՐԻ Ա

%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.



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

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

Service Description: PINE HILL REST ROOM \* \* \* \* \* Electric Use Profile

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

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Month	ily kW	h U	se ·	•		<del>-</del>
2				整独军子等的超级运动员的全线数			MINNSKAMW.	2017

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

Differ Mult kWh Used Prev Rate 6050 SCM

D C N R Member# Account# Billing Date 14360501 4289 05/31/2017

24.30 Previous baience -24,30 05/22/17 Payment - Thenk you

0.00 Balance et billing ;

BASIC CHARGES

GENERATION & TRANSMISSION

2 kWh @ .\$0.04870 0.10 Energy sold .2 kWh @ \$0.01930 0.04 Generation ownership

DISTRIBUTION

24.00 Basic monthly charge 0.06 2 kWh @ \$0.03150. Energy delivered

\$24.20 TOTAL AMOUNT DUE

2016 Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

6332300 117054 Vendor:

Document #:

Posted to Quicken: 04/27/17- 05/27/17 Service Dates:

Pine Hill Restroom

14360501 Acct #:

RECEIVED CORRECT APPROVED

Mark C Polier, Forest District Manage

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
199 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Enter payment amount \$\_

Your peyment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

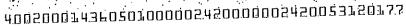
HUNTINGDON PA 16652-0477

մը/իսիցիթիկին հունի այսինի անգային ինչ մեր մ

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-9182.

eter #209005039

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



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

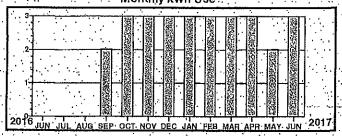
D C N R \*DISTRICT FORESTER. LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

Service Oescription: PINE HILL REST ROOM

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

Total yearly use, for the past 12 months: Average monthly use for the past 12 months:

Monthly kWh Use:



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

Prev Rate Oiffer Mult kWh Used OCNR

Billing Date	Account#	Member#
.06/30/2017	14360501	4289

Previous balance 24.20 06/19/17 Payment Thank you -24.20 Balence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 3 kWh @ \$0.04870 0.15 Generation ownership 3 kWh @ \$0,01930

DISTRIBUTION

Basic monthly charge. 24:00 Energy delivered 3 kWh @ \$0.03150 0.09

TOTAL AMOUNT DUE

\$24.30

SAP Fund: 1039400000 Budget Period: (2016

Cost Center: 3828105001 G/L: 6332300

Vendor: 117054

Document #:

Posted to Quicken:

-10-17

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

Pine Hill Restroom

Acct #: 14360501

RECEIVED CORPECT 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

	<u> </u>				
Billing Date	06/30/2017		20.0		
Account #	14360501	Member	#.	4289	11
Telephone #	814/643-2340				

Pay by	07/20/2017	\$ 24.30
Pay after	07/20/2017.	\$ 24.30

Enter payment amount \$ 교육님

Meter #209005039

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

HUNTINGDON PA 16652-0477 <u>դիդիկիալիակիկիրունին իրկիրիալունին</u>

D-C N-R **%OISTRICT FORESTER** LOCATION COOE: 38FR0IST05 PO BOX 69182.

HARRISBURG PA: 17106-9182

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



PO:Box:47.7

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

CNR EDISTRICT FORESTER LOCATION CODE: .38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description: PINE HILL REST ROOM

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

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

Monthly kWhile

<del></del>				IIY KATII A			
	2						
20	16 JUL AUG	SEP OCT	NOV DE	C JAN FEB	MAR APR	MAY JUN	1 JUL 2017

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

Differ Mult kWh Used Rate. Pres-Prev SCM 6053

Billing Date Member.# Account# 07/31/2017 14360501 4289

Previous belance: 24.30: 07/24/17 Payment - Thank you : -24.30

Balance at billing

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 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

0.00

Budget Period:

Fund: 1039400000 Center: 3828105001

6332300 Vendor: 117054

1904098139 Document #:

Posted to Quicken:

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

Pine Hill Restroom

14360501 Acct #:

RECEIVED-CORREGT-APPROVED

Mark C Potter, Forest District Manager

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

2

Return this portion with your payment.

Pay by

Pay after

•	Billing Date	07/31/2017		_
: ;	Account#	14360501	Member # 4289	
	Telephone#	814/643-2340		

Enter payment amount \$\_

Your peyment may be electronicelly processed.

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

08/20/2017

08/20/2017

24:10

<u> Պեկիրիկինի նիկիրինին իրիկիկիկինինին բանականներ</u>

Check here if your address or telephone number has changed.

Please put your new address on back.

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

Meter #209005039

DONR

400200014360501000002410000002410073120176



#### 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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO 00X 69182 HARRISOURG PA 17106-9182 DCNR

🤄 Billing Date 🦠 Account# Member# \*\* 14360501 08/31/2017 4289

24.10 Previoue belance 08/21/17 Payment - Thank you -24.10

Balance et billing 0.00

**BASIC CHARGES** 

DISTRIBUTION

Basic monthly charge

24.00

**TOTAL AMOUNT DUE** 

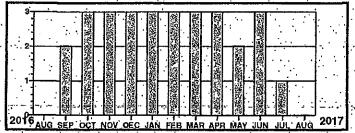
\$24.00

Service Description: PINE HILL REST ROOM

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

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

Monthly kWh Use



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

Meter #209005039 .

Differ Mult kWh Used

SAP Fund: 1039400000

Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 10091397390

Posted to Quicken: Service Dates: 06/27/17- 08/27/17

Pine Hill Restroom

09/20/2017

09/20/2017

Acct #: 14360501

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			. ;			
Account #	14360501	M	ember	#	4289	
Telephone#	814/643-2340	: ::	, .·			

Enter payment amount \$ 2

Pay by

Pay after

Your payment may be electronically processed.

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

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

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



Hunfingdon, 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 \*OISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DCNR	•	01		
Billing Date	Account#	Member#		
09/30/2017	14360501	4289		
Previous balance 08/27/17 Payment - Ti	Previous balance 08/27/17 Payment - Thank you			
Balance at billing		0.00		
BASIC CHARGES	•	•		
DISTRIBUTION Basic monthly charge	3	24.00		
TOTAL AMOUNT DUE	\$24.00			

Service Description: PINE HILL REST ROOM

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

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

27 2

for the past 12 months:

Monthly kWh Use				
2016 SEP OCT NOV DEC JAN FEB MAR APP	2017			

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

Rete Pres SCM 6054

Prev

Differ Mult kWh Used SAP Fund: 1039400000

Budget Period: 2017

3828105001

Cost Center: 6332300

117054 Vendor: Cleared US Bank:

Posted to Quicken: 10-16-17

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

Pine Hill Restroom

Acct #: 14360501

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	09/30/2017		·
Account#	14360501	Member#	4289
Telephone #	814/643-2340		

Pay by 10/20/2017 Ś 24.00 Pay after 24.00

Enter payment amount \$ 24.00

Your payment may be electronicelly processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX.477

**HUNTINGDON PA 16652-0477** 

լիկինիկիկիկիկիկունիկիկիկիկիկիկինի

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

Meter #209005039

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

Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 600/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

DCNR \*DISTRICT FORRSTER LOCATION CODE: 38PRDIST05 PO BOX 69192 HARRISBURG PA 17106-9182

DCNR

01 **Billing Date** Account# Member#

14360501 to/31/2017 4289 24.00 Previous balance 10/16/17 Payment - Thank you -24.00

Belence et billing **BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

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

DISTRIBUTION

Basic monthly charge 24 00 Energy delivered 1 kWh @ \$0.03150 0.03

TOTAL AMOUNT DUE

\$24.10

0.00

Service Description: PINE HILL REST ROOM

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

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

25

2

Monthly kWh Use 2017 AUG SEP OCT JAN FÉB MÁR APR MÁY JÚN

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

Rete Pres Prev Differ Mult kWh Ueed SCM 6055 6054 1 X

SAP Fund: 103940000

Budget Period:

2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank: Posted to Quicken: 11-16-17

Service Dates:

09/27/17 - 10/27/17

Pine Hill Restroom

Acct #: 14360S01

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#	14360501	Member #	4289
Telephone #	814/643-2340		

Pay by 11/20/2017 Š 24.10 Pay after 11/20/2017 \$ 24.10

Enter payment amount \$ 24/10

Your payment may be electronically processed.

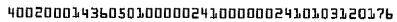
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

**%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69162 HARRISBURG PA 17106-9182

Motor #209005039

DCNR

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



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 600/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

DCNR

**Billing Date** Account# Member# 11/30/2017 14360501 4269

Previous belance 24.10 11/16/17 Payment - Thank you -24.10

Balance at billing 0.00

**BASIC CHARGES** 

DISTRIBUTION Basic monthly charge

24.00

10

**TOTAL AMOUNT DUE** 

\$24.00

Service Description: PINE HILL REST ROOM

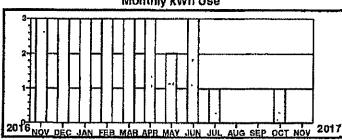
\* \* \* \* \* Electric Use Profile \* \* \* \* \*

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

22

2

Monthly kWh Use



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

Rete SCM

Meter #209005039

Pres 6055

Prev 6055

Differ Mult kWh Used 0 X 1

SAP Fund: 1039400000

Budget Period:

2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank:

Posted to Quicken: Service Dates: 10/27/17 - 11/27/17

Pine Hill Restroom

Acct #: 14360501

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 #	14360501	Member#	4289
Telephone#	814/643-2340		

Pay by	12/20/2017	Ų.	24.00
Pay after	12/20/2017	\$	24.00

Enter payment amount \$ 34.00

Your payment may be electronically processed.

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

DCNA **%DISTRICT FORESTER LOCATION CODE: 36FRDIST05** PO BOX 69182 HARRISBURG PA 17106-9182

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



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

DCNR ADISTRICT PORRSTER LOCATION CODE: 38PRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DCNR		01
Billing Date	Account #	Member#
12/31/2017	14360501	4289
Previous balance 12/05/17 Payment - Ti	hank you	24 00 -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: Average monthly use 19 for the past 12 months: 2 Monthly kWh Use 2017

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

Rate SCM Pres Prev 6055 **9**055

Oiffer Mult kWh Used

0 X 1

AUG SEP OCT NOV DEC

SAP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198079

Posted to Quicken: O|-| 2 -| 3

Service Dates: 11/27/17 - 12/27/17

Pine Hill Restroom

Acct #: 14360501

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

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

Λ

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	5	24.00

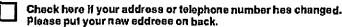
Enter payment amount \$\_

Meter #209005039

Your payment may be electronically processed.

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

DCNA **%DISTRICT FORESTER LOCATION CODE: 36FRDIST05** PO BOX 69182 **HARRISBURG PA 17108-9182** 





Huntingdon, PA 16662-0477

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

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

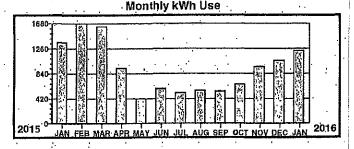
Service Oescription:

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

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

10712

893



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

Prev Differ Mult kWh Ueed 'Rate  $46552 \cdot = 1217 \times 1$ . 1217 SCM 48769

OCNR

Billing Date Account.# Member # 01/31/2016 5125001 4289

Previous belance 128.67 -128.67 01/28/16 Peyment - Thenk you ·

Balence at billing

0.00

01

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

1217 kWh@ \$0.04670 59.27 Energy sold Generation ownership 1217 kWh @ \$0.01930 23.49

**OISTRIBUTION** 

**Energy delivered** 

Basic monthly cherge

24.00 1217 kWh @ \$0.03150 38,34

TOTAL AMOUNT DUE

\$145.10

2015 Budget Period: Fund: 1039400000

Cost Center: 3828105001

6332300 Vendor: 117054

1403727600 Document #:

Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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	01/31/2016			
Account#	5125001	Member#	4289	
Telephone #	814/669-4593			· .

Meter #209006734

DCNR

PO BOX 69182

%DISTRICT FORESTER

**HARRISBURG PA 17106-9182** 

Pay by 02/20/2016 145.10 Pay after 02/20/2016 145.10

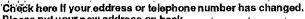
Enter payment amount \$\_

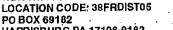
Your payment mey be electronicelly proceeeed.

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

: <u>ՈՒՈՐՈՎՈՐՈ</u>ՈՐԳՈՒՈՒԻ ԻՐԻ ԱՄԵՐԻ ԱՐԵՐԻ ԱՄԵՐԻ Ա









Huntingdon, PA 16652-0477

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

DC'NR. EDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DCNR Billing Date Account# Member#

02/29/2016 5125001 4289 Previous balence 145:10. 02/22/16 Payment - Thank you 145.10

Balence et billing

0.00 -

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy eold 1515 kWh @ \$0.04870 Generation ownerehip 1515 kWh @ \$0.01930 73.78 29.24

DISTRIBUTION

Beelc monthly cherge 24.00 Energy delivered... 1515 kWh @ \$0.03150 47.72

TOTAL AMOUNT DUE \$174.74

Service Description:

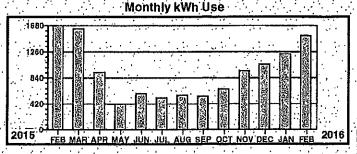
\* \* \* \* \* Electric Use Profile

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

10547

for the past 12 months:

879



\* \* \* Meter Reeding Information \* \* \* From 01/27/2016 to 02/25/2015

Differ Mult kWh Used Prev Rate SCM 49759 1515 X 1 51284

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

Document #: <u>1963</u>

Posted to Quicken:

Service Dates: 01/27/16 - 02/₹/16

Stony Point Forest Mtnc HO's

Acct #: 5125001

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	02/29/2016		•		
Account #		Member	#	4289	
Telephone#/	814/669-4593				

,		ذرز الشط	· · · · · · · · · · · · · · · · · · ·	·	· -		 	
	Pay	by		1	03/20	/2016		174.74
	Pay	after.			03/20	/2016	 s	174.74

Enter payment amount \$\_

leter #209008734

Your payment mey be electronically processed.

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

<u> դիվիիիվ Ով Ոինիիիին ամիիիիի դերիսիի բիկա</u>ն

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

Check here if your address or telephone number has changed. Pleeee put your new eddreee on beck...

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

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

Service Description:

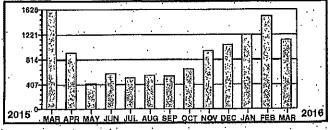
\* \* \* \* \* Electric Use Proille \*

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

10049

837

Monthly kWh Use



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

Differ Mult kWh Used Rate 1130 X 1 SCM 51284 52414

DCNR

Billing Date : Account# Member# 03/31/2016 5125001 4289

174.74 Previous balance 03/22/18 Payment - Thank you -174.74 **Balence at billing** 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold . 1130 kWh @ \$0.04870 55.03 1130 kWh @ \$0.01930 21.81 Generation ownership

DISTRIBUTION

Besic monthly cherge 24.00

1130 kWh@ \$0.03150 35.60 Energy delivered

TOTAL AMOUNT DUE \$136.44

SAP Fund: 1039400000 Budget Period: 2015

3828105001 Cost Center:

G/L: 6332300 117054 Vendor:

Document #: 190377302

Posted to Quicken: 04-13-16

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

Stony Point Forest Mtnc HQ's

5125001 Acct #:

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	03/31/2016		
Account #	5125001.	Member#	4289
Telephone #	814/669-4593	•	

Meter #209006734

Pay by	04/20/2016	\$ 136.44
Pay after	04/20/2016	\$ 136.44

Enter payment amount \$13 6.4

Your peyment may be electronically processed.

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

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

**%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69182 HARRISBURG PA 17:106-9182

400200005125001000013644000013644033120167





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

\*DISTRICT FORESTER LOCATION CODE: 36FRDIST05 PO BOX -69182 · HARRISBURG PA 17106-9182

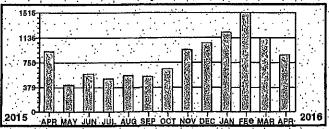
Service Description:

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

Total yearly use for the past 12 months. Average monthly use for the past 12 months:

9990 833

Monthly kWh Use



Meter Reading Information. From 03/27/2016 to 04/27/2018

Differ Mult kWh Used Rete

Billing Date	Account #	Member#
04/30/2016	5125001	4289

Previoue balance 136,44 04/25/16 Payment - Thenk you -136.44

Balence at billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy cold .865 kWh@ \$0.04870 Generation ownership 865 kWh @ \$0.01930 16.66

**DISTRIBUTION** \*\*\*

Beeic monthly charge 665 kWh @ \$0.03150 Energy delivered

TOTAL AMOUNT DUE

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 190370

Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

REGEIVED-CORRECT-APPROVED

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 \$

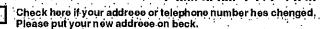
Your peyment mey be electronically proceeded.

**HUNTINGDON PA 16652-0477** 

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

DCNR **%DISTRICT FORESTER** LOCATION CODE: 36FRDIST05 PO BOX 66162 HARRISBURG PA 17106-9182

Meter #209006734



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 %BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 HARRISBURG PA: 17106:9182

Service Description:

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

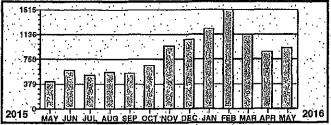
Total yearly use for the past 12 months: Average monthly use

0499

for the past 12 months:

875

Monthly kWh Use



\* \* \* Meter Reading Information \* \* \* From 04/27/2016 to 05/26/2018

Rete Pres SCM

Meter #209006734

53279

Differ Mult kWh Ueed

DCNR

Billing Date Account# Member # 4289 ·· 05/31/2016 5125001

110.07 Previous balance .\* 05/25/16 Payment - Thank you -110,07 Belance et billing 0.00

BASIC CHARGES.

GENERATION & TRANSMISSION

923 kWh @ . \$0,04870 Energy sold. 923 kWh @ \$0,01930 Generation ownership

DISTRIBUTION -

Beelc monthly charge 24.00 923 kWh @ \$0.03150 29.07 Energy delivered

TOTAL AMOUNT DUE

\$115.83

\$3421,43 in cepital credits has been allocated to your membership for the year 2015.

2015 Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

6332300 G/L:

117054 Vendor: 903 Document #:

06-09-16 Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

5125001 Acct #:

RECEIVED CORRECT APPROVED

Mark C Poffer, 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#	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

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC.

PO BOX 477 **HUNTINGDON PA 16852-0477** 

Check here if your address or telephone number hee changed. Pleese put your new address on back.

**%BUREAU OF FORESTRY #5** LD CATION CODE: 38FRD IST05 PO BOX 69182 HARRISBURG PA 17108-9182

400200005125001000011583000011583053120162



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com To pey by phone, please call 866/999-4591

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

Service Oescription:

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

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

10656

for the past 12 months:

888

Monthly kWh Use

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

Rate Pres SCM

Meter #209006734

Prev. 54202

741 X 1

Oiffer Mult kWh Used

OCNR

**Billing Date** Account# Member # 06/30/2016 5125001 4289

Previous balence 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 36.09 741 kWh @ \$0.01930 Generation ownership 14.30

**OISTRIBUTION** 

Basic monthly charge Energy delivered

24.00 . 741 kWh @ \$0.03150 23.34

TOTAL AMOUNT OUE

\$97.73

2015 SAP Fund: 1039400000 Budget Period:

3828105001 Cost Center:

6332300

117054 Vendor: 190383

Document #: Posted to Quicken: 07-11-16

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

Stony Point Forest Mtnc HQ's

5125001 Acct #:

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	06/30/2016	•	
Account #	5125001	Member# -	4289
Telephone #	814/669-4593		

Pay by

Pay after

07/20/2016 97.73 07/20/2016 97.73

Enter payment amount \$

Your payment may be electronically processed.

**PO BOX 477 HUNTINGDON PA 16652-0477** 

**VALLEY RURAL ELECTRIC COOPERATIVE INC** 

Check here if your address or telephone number has changed. Pleese put your new addrese on beck.

OCNR **%BUREAU OF FORESTRY #5** LOCATION COOE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

400200005125001000009773000009773063020167



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

#### Service Description:

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

Total yearly use for the pest 12 months:

Average monthly use for the past 12 months:

. 10095

Monthly kWh Use

1515

1136

768

379

2015

JUL AUG SEP OCT NOV DEC JAN FER MAR APR MAY JUN JUL 2016

\*\* \* Meter Reading Information \* \* \*: From 06/27/2016 to 07/27/2018

 Rate
 Pres
 Prev
 Olffer
 Mult
 kWh Used

 SCM
 55693
 54943
 750
 X 1
 750

OCNE

Billing Date: Account # Member.# 07/31/2016 5125001 4289

Previoue 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

**OISTRIBUTION** 

Basic monthly charge 24.00 Energy delivered 750 kWh @ \$0.03150 23.63

TOTAL AMOUNT OUE \$98.64

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903 849993

Posted to Quicken: <u>08-05-16</u> Service Dates: 06/27/16 - 07/27/16

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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#	5125001 Member # 4289
Telephone#	B14/669-4593

•	cor bajinont		
٠.	Pay by	08/20/2016	\$ 98.64
	Pay after, 🔻 🔏	08/20/2016	\$ 98.64

Enter payment amount \$ 98.64

Your payment may be electronically processed.

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

արականակիկի հայարի հայարականի հայարական հայարական հայարական հայարական հայարական հայարական հայարական հայարական հ

DE: 38FRDIST05

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

400200005125001000009464000009464073120161

71. 71. 71.

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

Meter #209006734



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

DCNR 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** 533 kWh @ \$0.04870 Energy sold 25.96 Generation ownership 533 kWh@ \$0.01930 10.29 DISTRIBUTION Basic monthly charge 24.00 533 kWh@ \$0.03150 Energy delivered 16.79 TOTAL AMOUNT DUE \$77.04

Service Description:

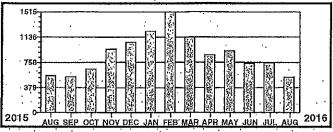
\* \* \* \* \* Electric Use Profile \* \* \* \*

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

10874

906

Monthly kWh Use



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

•									
Rate	Pres	1	prev'		•	Differ	٠.	Mult 1	kWh Used
SCM	56226	-	55693	=		533	X	1	533

2016 Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

6332300 Vendor: 117054

19038 Document #:

21-CO-PO Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

5125001 Acct #:

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	08/31/2016			:-
Account #	5125001	Member.#	4289	
Telephone #	814/669-4593			

Pay by 09/20/2016 Ś 77.04 Pay after 09/20/2016 \$ 77.04

Enter payment amount \$

Your payment may be electronicelly processed.

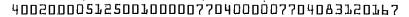
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

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

Meter #209006734

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







PÓ 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

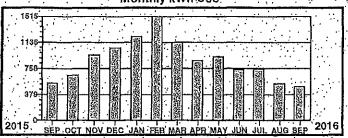
D C.N.R \*DISTRICT FORESTER LOCATION CODE: 38FRDISTOS FO BOX 69182 HARRISBURG PA 17106-9182

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

Previous balance 77.04
09/19/16 Payment - Thank you -77.04

Balance et 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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903893834

Posted to Quicken: 10-12-16 Service Dates: 08/27/16 - 09/26/16

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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	กลู้จะที่ จักลู้จะที่ จกลู้จะที่จักมือกโดยกลุ่งก
Account #	5125001	Member # 4289
Telephone # *	814/669-4593	

Meter #209006734

Pay by	\$ 1500 m	10/20/2016	.\$: 72.76
Pay after		10/20/2016	\$ 72.76

Enter payment amount \$ 72.76

Your payment may be electronically proceeded.

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

telephone sumber has changed

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

Check here if your address or telephone number hae changed.
Pleese put your new address on back.



Huntingdon, PA 16652-0477

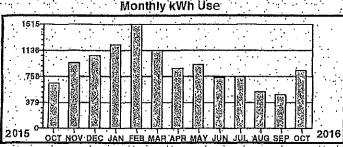
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

#### Service Description:

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

Total yearly use for the past 12 months: 11008
Average monthly use for the past 12 months: 917



\* \* \* 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

DONE

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 cherge 24:00 Energy delivered 841 kWh @ \$0.03150 26.49

Chergy delivered 841 KWn W \$0.03150 26,49

TOTAL AMOUNT DUE \$107.68

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903915146

Posted to Quicken: 1(-09-2016 Service Dates: 09/26/16 - 10/27/16

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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	10/31/2016	3		
Account #		Member#	4289	
Telephone#.	814/669-4593			

Neter #209006734

•					• •		_	
	Pay by	min car do thread of a	11/20/	2016		\$ (	107.	68
	Pay after					\$	107	68

Enter payment amount \$ 107.63

Your payment mey be electronicelly processed.

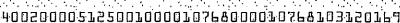
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

• 01

Check here if your address or telephone number has changed.

Pleese put your new address on back.



D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182

HARRISBURG PA 17108-9182

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

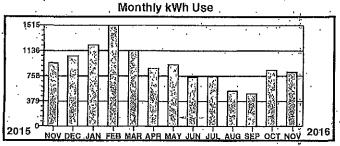
D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

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

Total yearly use for the past 12 months. Average monthly use for the past 12 months:

10867 906



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

Rate Prev Differ Mult kWh Used SCM 58367 57557 · 810 X 1

DCNR

01 Billing Date Account# .Member # 11/30/2016 5125001 4289

Prévious balance 107.68 11/22/16 Payment - Thank you -107.68

Balance at billing

0.00

BASIC CHARGES :

GENERATION & TRANSMISSION

810 kWh @ \$0.04870 Energy sold 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

SAP Fund: 1039400000 Budget Period: 2016

3828105001 Cost Center:

6332300 Vendor: 117054

902936 Document #:

Posted to Quicken: Service Dates: 10/27/16 - 11/27/16

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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

			11000	i and portion.
٠	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

Meter #209006734

Enter payment amount \$

Your payment may be electronically processed.

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

դիվիցիկինիկիկիրիութերի միկիկիրինի

**%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.

400500002752007000010460000070460773050763.

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

Service Description:

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

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

10858 905

Monthly kWh Use

1515 1136 756 379			
2015 DEC JAN F	EB MAR APR MAY JUN	JUL AUG SEP OCT	NOV DEC 2016

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

Pres Rate Differ Mult kWh Used SCM 69410 1043 X 58367 1043

DCNR

01 **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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #:

Posted to Quicken: 01-11-17

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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#	5125001	Member#	4289	
Telephone#	814/669-4593			

Pay by ∴ 01/20/2017 Ś 127.77 Pay after: 01/20/2017 127:77

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

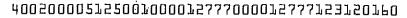
**HUNTINGDON PA 16652-0477** 

**ՊեՈրը ՈՒՈՐՈՐՈՐԻ ԱՐԵՐԻՐԻ ՄԵՐԻ ՄԵՐԻ ՄԵՐԻ** 

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

Meter #209006734

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



0.00



# Valley Rural Electric Cooperative, Inc.

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 SDISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

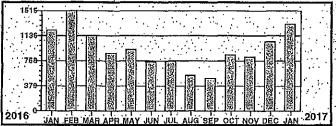
#### Service Description.

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

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

10951 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

DCNR

Billing Date Account# Member # ...
01/31/2017 5125001 4289

Previous balance 127.77
01/23/17 Payment - Thenk you -127.77

Balance at billing

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1310 kWh @ \$0,04870 63,80 Generation ownership 1310 kWh @ \$0,01930 25,28

DISTRIBUTION

Basic monthly charge Energy delivered 24.00 1310 kWh @ \$0.03150 41:27.

TOTAL AMOUNT DUE

\$154,35

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 19039 83931

Posted to Quicken: 02-15-17 Service Dates: 12/27/16 - 01/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

RECEIVED-CORRECT-APPROVED

AND AND APPROVED

Mark C Potter, Forest Dielrick Manager

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

Return this portion with your payment

. 1				
•	Billing Date	01/31/2017		
	Account #	5125001	Mémber#	. 4289
٠	Telephone/#	81,4/669-4593		

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.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477

. 101

անկակին իրկարկանին արև արևանին արև արև

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

Meter #209006734

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



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

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

Service Description:

Meter #209006734

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

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

10579

882

Monthly kWh Use

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

Rate Prev Oiffer Mult kWh Used SCM 61863 60720 1143 X

OCNR

**Billing Date** Account# Member# 02/28/2017 5125001 4289

Previous belance 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 1143 kWh@ \$0.03150 **Energy delivered** 36.00

TOTAL AMOUNT OUE

\$137.72

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Document #:

Posted to Quicken:

Service Dates: 01/27/17 - 02/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

RECEIVED-CORRECT-APPROVED 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#	5125001	Member#	4289
Telephone#	814/669-4593		

HARRISBURG PA 17106-9182

Pay by 03/20/2017 137.72 03/20/2017 Pay after 137:72

Enter payment amount \$

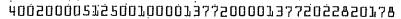
Your payment mey be electronically processed.

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

**Պեվիրըվիվիիիկվացկինիրինիոնին**նեն

DCNR **%OISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182

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





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

Service Description::

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

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

10545 879

Monthly kWh Use

1310

656

320

MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2017

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

Rate Pres Prey Differ Mult kWh Used SCM 62959 — 61863 = 1096 X 1 1096

DONE

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.

¢122.05

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904019974

Posted to Quicken: 64-12-17 Service Dates: 02/27/17 - 03/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

RECEIVED-CORRECT-APPROVED

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	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

Your payment may be electronically processed.

VALLEY RUNAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477

արվանդիկարությունները հայտիրարի հայտիրանի արևանական հայտիրաների հայտիրանի հայտիրանի հայտիրանի հայտիրանի հայտի

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

400200005125001000013305000013305033120176

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

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

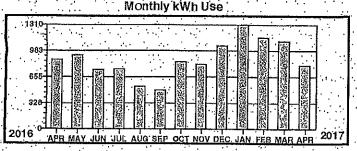
#### Service Description:

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

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

10475

873



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

Differ: Mult kWh Used Prev. 62959 795 X 1

D.CNR.

Billing Date Account# Member #

Previous balance 133.05 04/24/17 Payment - Thank you -133.05

5125001

4289

Balance at billing 0.00

BASIC CHARGES

04/30/2017

GENERATION & TRANSMISSION

Generation ownership 795 kWh @ \$0.01930 15.34

DISTRIBUTION Basic monthly charge 24.00 Energy delivered 795 kWh @ \$0.03150 25.04

TOTAL AMOUNT DUE \$103.10

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

SAP Fund: 1039400000 Budget Period: 2016

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

1904039102 Document #:

Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

RECEIVED-CORRECT-APPROVED

Mark C Poller, 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 #	5125001	Member#	4289
Telephone #	814/669-4593		

Pay after 05/20/2017

Enter payment amount \$ 1 0 3

Your payment may be electronically processed.

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

05/20/2017

'S :

103.10

103.10

- <u>Որիկին իրանի անին անին անին անին անին անին</u>

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 · HARRÍSBURG PA 17106-9182 .

leter #209006734

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

Pay by



Huntingdon, PA 16652-0477

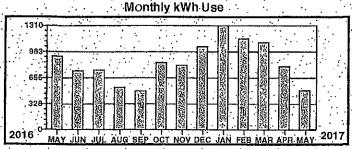
Phone 814/643-2650 or toll-free 800/432-0660 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

		1 2		• •	•
	` .`				,
_ ` .		٠.		. ".	
Servi	ce O	esc	ript	ion:	'

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

Total yearly use for the past 12 months: Average monthly use 10046 837 for the past 12 months:



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

Olffer Mult kWh Used Rate prev pres SCM 63754

.Billing Date Account# Member # 05/31/2017 5125001 4289

Previous balance 103.10 05/22/17 Peyment - Thankyou -103 10 Belance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold . 494 kWh @ \$0.04870 24.06 494 kWh @ \$0.01930 Generation ownership . 9:53

DISTRIBUTION .....

Basic monthly charge 24.00 Energy delivered -494 kWh @ \$0.03150 15.56

TOTAL AMOUNT DUE \$73.15

2016 Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

6332300 Vendor: 117054

190405 115 Document #:

Posted to Quicken: 06.07-17 Service Dates: 04/27/17 - 05/27/17

Stony Point Forest Mtnc HQ's

5125001 Acct #:

RECEIVED CORRECT APPROVED

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

Return this portion with your payment

Billing Date ~			
Account #	5125001	,Member #	4289
Telephone #	814/669-4593.		

/leter.#209006734

your paymont			
Pay by	06 Ten 72 Per	/20/2017	\$ 73.15
Pay after	24.000		\$ 73.15

Enter payment amount \$ 13

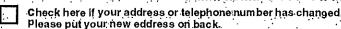
Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO:BOX 477

**HUNTINGDON PA 16652-0477** 

միժիկիվիկիինինին գույնինին գործինին այն անագա

O'C'N R **%OISTRICT FORESTER** LOCATION COOE: 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-9182



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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

Billing Date	Account#	Me	mber#
06/30/2017	5125001		1289

Previous balance		, N.	 	73.15
.06/19/17 Payment	- Tha	ink you		-73.15
Balance et billing				0.00

#### **BASIC CHARGES**

### GENERATION & TRANSMISSION 🗦

Energy sold	435 kWh @	\$0.04870	21.18
Generation ownership	435 kWh.@	\$0.01930	8.40
કુ જ ( હતું ક) હકું કો હેઠ્યું		1 1	
OISTRIBUTION			
Basic monthly cherge 🛷		Sir Pin	24.00
Energy delivered	435 kWh @	.\$0.03150	13.70

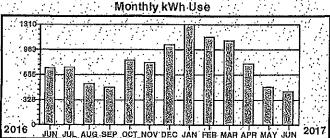
#### Service Description;

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

Total vearly use		
for the past 12 months	;	,
Average monthly use		
for the past 12 months	:	

9740

812



SAP Fund: 1039400000

T**O**TAL AMOUNT DUE

Budget Period: / 2016

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

Document #: Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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

Pres .... Prev .... Oiffer Mult : kWh Used Rate ; SCM 64683 64248 435 X 1 435

HECEIVED CORRECT APPROVED

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	06/30/2017
٠	/Account#	5125001 Member# 4289
•	·Telephone#	814/669-4593

07/20/2017 67.28 07/20/2017

Enter payment amount \$\_

Meter #209006734.

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477 5 HUNTINGDON PA 16652-0477

<u>յիլիիիի ին արև արի իրակին իրական արև հային</u>

DCNR.. **%OISTRICT FORESTER** LOCATION COOE: 38FROIST05 PO BOX 69182. HARRISHURG PA 17106-9182

Check here if your address or telephone number has changed. Pleese put your new address on beck.



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

\*DISTRICT FORESTER LOCATION CODE: 38FRDISTOS PO BOX 69182 HARRISBURG PA 17106-9182.

07/31/2017

Account# ...: : 5125001

Member #

4289

Previous balance 07/24/17 Payment - Thank you

67,28 -67,28

Balance at billing

Billing Date

0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold 323 kWh @ \$0.04870. 15.73 Generation ownership 323 kWh @ 6.23

DISTRIBUTION

Basic monthly charge 24.00 Energy delivered 323 kWh @ \$0,03150 10:17

**TOTAL AMOUNT DUE** 

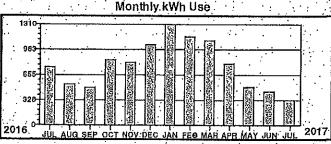
\$56.13

#### Service Description:

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

Total yearly use for the past 12 months: Average monthly use for the past 12 months.

9313.



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

Rate: SCM

Prev

Differ Mult kWh Used

SAP Fund: 1039400000

Budget Period:

56.13

56.13

ost Center: 3828105001

6332300 Vendor: 117054

Document #: 1904098028

Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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 #	5,125001	Member #	4289
Telephone#	814/669-4593		

Pay after 08/20/2017

Enter payment amount \$ 5 6.13

Your payment may be electronically processed.

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

08/20/2017

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

Meter #209006734

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

Pay by:



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

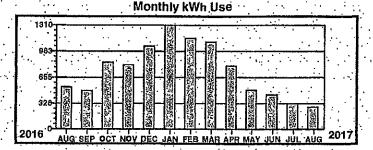
Service Description:

\* \* \* \* Electric Use Profile

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

9058

755



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

Rate Pres SCM

Prev 65008

Differ Mult kWh Ueed

DCNR

Billing Date Account # Member# 08/31/2017 5125001 4289

Previous balance: <del>5</del>6.13 08/21/17 Payment - Thank you 56.13

Balance et billing 00.0

BASIC CHARGES

GENERATION & TRANSMISSION

:278 kWh@ Energy sold , ... \$0.04870 13.54 278 kWh @ \$0.01930 Generation ownership 5,37

DISTRIBUTION

Beeic monthly charge 24.00 278 kWh @ \$0.03150 Energy delivered 8.76

**TOTAL AMOUNT DUE** \$51.67

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904124297

Posted to Quicken: Service Dates: 07/27/17 - 08/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

received-copprect-approved

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	• • • •		7 .	7.	·
 Account#		Memb	er#	4289	<u></u>	
/Telephone#:	814/669-4593	* * * * * * * * * * * * * * * * * * * *	:			· ·

Pay by Santa Batter 09/20/2017 51.67 Pay after 09/20/2017 51.67

Enter payment amount \$ 51.07

Your payment may be electronically processed.

**HUNTINGDON PÅ 16652-0477** 

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

DCNR. **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-9182

Meter #209008734

Check here if your address or telephone number has changed. Pteace put your new eddress on back. :



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 886/999-4591

DCNR %DISTRICT FORESTER LOCATION CODE: 38FRDISTOS FO 90X 69182 HARRISCURG PA 17106-9182

Service Description:

\*\*\*\* Electric Use Profile

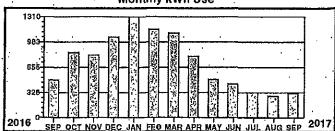
Total yearly use for the past 12 months: Average monthly use: for the past 12 months:

8882

740

314

Monthly kWh Use



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

Rete Pres SCM 65598

. Meter #209006734

Prev

Differ Mult kWh Used

DCNR

**Billing Dale** 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 cold . 314 kWh@ \$0.04870 15.29 Generation ownerehlp 314 kWh @ \$0.01930 6.06

DISTRIBUTION

Basic monthly charge

Energy delivered 314 kWh @ \$0.03150 24.00 9.89

TOTAL AMOUNT DUE

\$55.24

SAP Fund: 1039400000 Budget Period: Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Cleared US Bank:

Posted to Quicken:

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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	09/30/2017	. ,			
Account#	5125001	Mem	ber#	4289	
Telephone #	814/669-4593				

Enter payment amount \$ 55.

Your payment may be electronically proceeded.

PO BOX 477 **HUNTING DON PA 16652-0477** 

55.24

55.24

**VALLEY RURAL ELECTRIC COOPERATIVE INC** 

10/20/2017

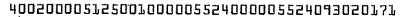
10/20/2017

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

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

Pay by

Pay after.





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 %DISTRICT FORESTER LOCATION CODE; 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9162

DCNR			01
Billing Date	Account#	Memi	oer#
10/31/2017	5125001	420	99
Previous balance 10/16/17 Payment - That	nkyou		65.24 -55.24
Balance at billing			0.00
BASIC CHARGES			
GENERATION & TRANS	MISSION		
Energy sold	448 kWh @	\$0.04670	21.82
Generation ownership	448 kWh @	\$0.01930	8.85
DISTRIBUTION			
Beelc monthly charge			24.00
Energy delivered	448 kWh @	\$0.03150	14.11
TOTAL AMOUNT DUE	•		\$66.58

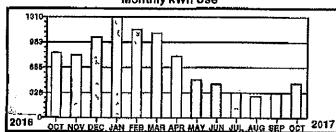
Service Description:

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

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

8489 707

Monthly kWh Use



Budget Period: 2017 SAP Fund: 1039400000

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

12-6-17 Cleared US Bank:

Posted to Quicken: 11-16-17

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

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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

Rate SCM

Meter #209006734

Pres 66046

Prev 65596

448 X 1

Differ Mult kWh Used

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#	5125001	Member#	4289
Telephone#	814/669-4593		

Pay by	11/20/2017	(\$	66.56
Pay after	11/20/2017	s	68.58

Enter payment amount \$ ( p )

Your payment may be electronically proceeded.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

<u>գրվանակիցին իրկանակին հրանակիրը անգա</u>

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69162 **HARRISBURG PA 17106-9182** 

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

Huntingdon, PA 16852-0477

Phone 814/643-2650 or toll-free 800/432-068D Federal ID: 23-1179011 www.valleyrec.com 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

n	•	M	D
u	·	14	п

Billing Date	Account#	Member#
11/30/2017	5125001	4289

Previous balance	68,58
11/18/17 Payment - Thank you	-68,58

Belance at billing

0.00

01

#### **BASIC CHARGES**

### **GENERATION & TRANSMISSION**

Energy sold	905 kWh @	\$0.04870	44,07
Generation ownership	905 kWh @	\$0.01930	17.47

#### DISTRIBUTION

Basic	monthly o	charge
-------	-----------	--------

24.00

Energy delivered

905 kWh @ \$0.03150

28.51

TOTAL AMOUNT DUE

\$114.05

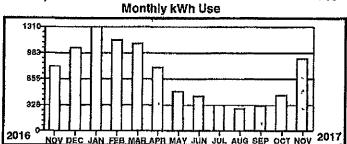
### Service Description:

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

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

8584

715



SAP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank:

Posted to Quicken: Service Dates: 10/27/17 - 11/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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

Rate SCM

Meter #209006734

Pres 66951

Prev 86046

Differ Mult kWh Used 906 X 1

905

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 #	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

Your payment may be electronically proceesed.

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

DCNR **%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.



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, plesse call 866/999-4591

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

Billing Date	Account#	Mem	ber#
12/31/2017	5125001	4289	
Previous balance	•		114 05
12/05/17 Payment - Tha	nk you		-114.05
Balance at billing			0.00
BASIC CHARGES			
GENERATION & TRANS	Mission		
Energy sold	990 kWh @	\$0.04870	48.21
Generation ownership	990 kWh @	\$0.01930	18.11
DISTRIBUTION			
Basic monthly charge			24.00
Energy delivered	980 kWh @	\$0.03150	31 19
TOTAL AMOUNT DUE			\$122,51

01

Sarvice Description:

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

Total yearly use for the psst 12 months: Average monthly use for the pest 12 months:

8531

711

Monthly kWh Use
2016 DEC JAN FEB MAR APR MAY JUN JUL AUG BEP OCT NOV DEC 2017

SAP Fund: 1039400000 8udget Period: 2017 Cost Center: 3828105001

G/L: 6332300

DCNR

Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904198105

Posted to Quicken: Ol-18-18

Service Dates: 11/27/17 - 12/27/17

Stony Point Forest Mtnc HQ's

Acct #: 5125001

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

Rate Pree SCM 67941

Meter #209006734

Prev 68951

990 X

Differ Mult kWh Used

980

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	12/31/2017		
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 \$\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

յիկիկիլի իրականություն արագրին հանդական հետություն

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

Check here if your address or tslephone number has changed. Pleass put your new address on back

Huntingdon, PA 16652-0477

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

15375 1 AB 0.413

C-42 P-59

LOCATION CODE: 38FRDIST05 PO BOX 69182

HARRISBURG PA 17106-9182

սվիլիիսեմբիսընդինդինովիվիկմնիինինիրին

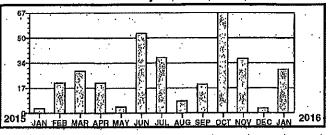
Service Description:

\* \* Electric Use Profile

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

324 27

Monthly kWh Use



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

Rate Pree . Prev Differ Mult kWh Used Х SCM 1500 29

SP Poll Blog

		0 0
Billing Date	Account#	Member#
01/31/2016	5164902	4269

Previous balance 24.30 01/28/16 Payment - Thank you -24,30

Balance at billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

29 kWh @ \$0.04870 Energy sold 1.41 Generation ownership 29 kWh @ \$0,01930 0.56

DISTRIBUTION

Besic monthly charge Energy delivered 29 kWh @. \$0,03150 24.00

TOTAL AMDUNT DUE

0.91 \$28,88

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Document #:

Vendor: 117054

Posted to Quicken:

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

Stony Point Pole 81dg

Acct #: 5184902

RECEIVED-CORRECT-APPROVED

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 <sub>:</sub>
Telephone #	717/485-3948		•

Ray by	02/20/2016	\$ 26.88
Pay after	02/20/2016	\$ 26.88

Enter payment amount \$ 36

Your peyment may be electronically proceeded.

VALLEY RURAL ELECTRIC COOPERATIVE INC. · PO BOX 477

**HUNTINGDON PA 16652-0477** 

<u> գիվիորվ Ով Որվերիի փորհին իրկանի հանակի</u>

Check here if your eddress or telephone number hae chenged. Please put your new address on beck.

LOCATION CODE: 38FRDIST05 PO BOX 69162 **HARRISBURG PA 17106-9182** 

Meter #209006732

·4002000051849020000026880000002688013120160

Huntingdon, PA 16652-0477

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

15405 1 AB 0.413 DCNR LOCATION CODE: 38FRDISTOS HARRISBURG PA 17106-9182

# լլ հայլի վիկիկիկիկիկիկի այի այի անանությունի

# Service Deecription:

Total yearly use for the past 12 months:

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

Average monthly use 29 for the past 12 months: Monthly kWh Use.

> \* Meter Reeding Informetion \* \* \* From 01/27/2018 to 02/25/2016

	٠		*						
<b>B</b>		·	'			mile .	ar anniana	1.346	4 1 5 1 1 1 5
Rate		Pree		Pres	V .	Differ.	· Mult:	xwn	neea.
			•						
SCM		1572	·	152	α	3.42	X 1		43
- 3 CW		10/2		102	<del></del>	40	A 1 .		·40

1	法 化基磺胺医尿基氏试验 经股份	N. C. State Control of the Control o	S No. 14 Professional St. S.
4	Billing Date	Account#	wember#
	,		
. !	02/29/2016	5184902 : I	. '4289.'
1	0212312010	0104302	4200

Previoue balance .	化化二十二烷 化二十二烷	26.88
		20.80
02/22/16 Payment -	Thenk you	-26.88

#### BASIC CHARGES

GENERATION & TRANSMISSION							
Energy eold Generation ownerenip			\$0.04870 \$0.01930		2.09 0.83		
DISTRIBUTION							
Baelc monthly charge	40	LAME OF	\$0.03150	• • • • • • • • • • • • • • • • • • • •	.24.00 1.35		

TOTAL AMOUNT DUE

SAP Fund: 1039400000 Budget Period:

3828105001 Cost Center:

G/L: 6332300 Vendor: 117054

Document #: 1903748449

Posted to Quicken: 03-10-16

Service Dates: 01/27/16 ~ 03/25/16

Stony Point Pole Bldg

Acct #: 5184902

Pay by

Pay after

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 #		Member#	9.
Telephone #	717/485-3948		:.

Enter payment amount \$ 28.27

Your peyment mey be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477

03/20/2016

03/20/2016.

28.27

28.27

HUNTINGDON PA 16652-0477

վեկիլովիկիլիլուկինիրիներիներիներիներին

LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-8182

fieter #209008732

Check here if your eddrese or telephone number hee changed. Pleese put your new address on back.



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

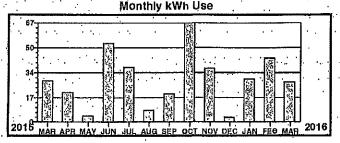
D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

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

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

346 29



\* \* \* Meter Reading Information \* \* \* From 02/25/2018 to 03/27/2018

Rate Pres SCM 1599

Prev

Differ Mult kWh Used .

DCNR

Billing Date · Account # Member # 03/31/2016 5184902 4289

Previous balance 28.27 03/23/16 Peyment - Thank you -28.27

Balance at billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

27 kWh@ \$0.04870 Energy sold 1,31 Oeneration ownership 27 kWh@ \$0.01930 0.52

DISTRIBUTION

Basic monthly cherge 24.00 Energy delivered 27 kWh @ \$0.03150 0.85

TOTAL AMOUNT DUE

\$26.88

Budget Period: 2015 SAP Fund: 1039400000

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

Document #: 190377363

Posted to Quicken:

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

Stony Point Pole Bldg

5184902 Acct #:

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	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 \$ 2.6.68

Your payment may be electronically proceased.

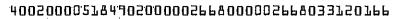
VALLEY RURAL ELECTRIC COOPERATIVE INC PO-BOX 477 **HUNTINGDON PA 16652-0477** 

- որդիրիկիսիկիրիկիրիայիկինիներինիկիրիկիրիների

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURO PA 17106-9182

Meter #209006732

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





Phone 814/643-2650 or toll-free 800/432-0660 Federal ID: 23-1179011 www.valleyrec.com

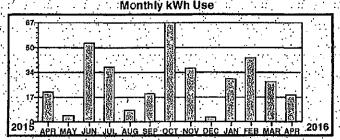
D C N R
\*\*DISTRICT FORESTER
LOCATION CODE: 38FRDIST05
PO BOX 69162
HARRISBURG PA 17106-9182

Service Opecription:

\* \* \* Electric Use Profils \* \* \* \*

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

344



\* \* \* Meter Reeding Intermetion \* \* \* From 03/27/2016 to 04/27/2016

Rate Pres Prey Differ Mult kWh Ueed SCM 1617 — 1599 = 16 X 1 18

DCN

Previous belence 28.68 04/25/16 Payment - Thank you -26.66 Balance at billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 18 kWh @ \$0.04670 0.66 Generation ownership 16 kWh @ \$0.01930 0.35

OISTRIBUTION

Basic monthly charge 24.00 Energy delivered 18 kWh @ \$0.03150 0.67

TOTAL AMOUNT OUE

\$25.60

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

RECEIVED-OORREGT-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	04/30/2016
	Account#	5184902 Member # 4289
٠	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.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16852-0477

01.

վիկնիվիկիկիկենակիկիկիկիկինինահա

%DISTRICT FORESTER LOCATION COOE: 38FROIST05 PO BOX 69162 HARRISBURG PA 17108-9182

Meter #209008732

Check here it your address or telephone number has chenged.
Plesse put your new address on beck.





Huntingdon, PA 16652-0477

Phone 814/643-2660 or toll-free 800/432-0880 Federal ID: 23-1179011 www.velleyrec.com

%BURBAU OF FORESTRY #5 LOCATION: CODE: 38FRDIST05 PO BOX 69182 · HARRISBURG PA 17106-9182

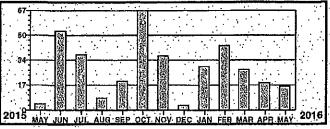
Service Description:

\* Electric Use Profile

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

356 30

Monthly kWh Use



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

Rate Differ Mult kWh Ueed SCM

Member # Billing Date Account # 05/31/2016 5184902 4289

25,60 Previous belance -25.80 05/25/16 Payment - Thenk you 0.00 Balance at billing

**BASIC CHARGES** 

GENERATION & TRANSMISSION

18 kWh @ \$0.04870 Energy sold Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION:

Besic monthly cherge 16 kWh @ \$0.03150 Energy delivered,

TOTAL AMOUNT DUE

\$25.59

\$3421,43 in capital credits has been ellocated to your membership for the year 2015.

Budget Period: 2015 SAP Fund: 1039400000

3828105001 Cost Center:

6332300

Vendor: 117054

Document #:

Posted to Quicken: 06-09-16 04/27/16 - 05/26/16 Service Dates:

Stony Point Pole Bldg

Acct #: 5184902

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

				<u> </u>
	Billing Date	05/31/2016		· · · · · · · · · · · · · · · · · · ·
•	Account #3	5184902	Member # 42	B <b>9</b>
	Telephone#	717/485-394B		

Pay by 06/20/2016 25.59 06/20/2016 25.59 Pay after

Enter payment amount \$ 25.59

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

**HUNTINGDON PA 16652-0477** 

**%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 PO BOX 69102: HARRISBURG PA 17108-9162

Meter #209006732

Check here it your address or telephone number has changed. Pieese put your new address on back.



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

Service Description:

Meter #209006732

DCNR

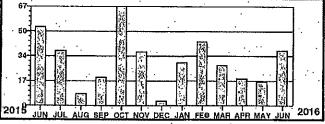
PO BOX 69182

\*\*\*\* Electric Use Profile

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

340 28

Monthly kWh Use



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

pres Rate Previ kWh Used Differ Mult SCM

DCNR

Account# **Billing Date** Member# 06/30/2016 5184902 4289

Previous balance 25.59 06/20/16 Payment - Thank.you -25.69 Belance at billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy eoid 37 kWh @ \$0.04870 1.B0 Generation ownership 37 kWh @ \$0,01930 0.71

DISTRIBUTION

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

TOTAL AMOUNT DUE

\$27.88

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

1903831214 Document #:

Posted to Quicken: 07-11-1

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

Stony Point Pole Bldg

Acct #: 5184902

RECEIVED-CORRECT-APPROVED

Mark O Potter, Forest District Manager

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

Billing Date	06/30/2016		·
Account #	5184902	Member #	4289·
Telephone #	717/485-3948		

Return this porlion with your payment

Pay by 07/20/2016 27.68 Pay after 07/20/2016 27.68

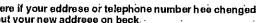
Enter payment amount \$ 2 1. 6 8

Your payment may be electronically processed.

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

<u>Պետության հայտարի հայտարի հայտարի հայտարի հայտարար</u>

**%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 Check here if your eddrese or telephone number hee changed. Pleese put your new address on back. HARRISBURG PA 17108-9162





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

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

### Service Description:

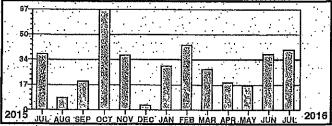
Meter #209008732

\* \* \* Electric Use Profile

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

343 29

Monthly kWh Use :



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

Rate Prev.: Differ Mult kWh Used SCM . 1670 → =

DCNR

Billing Date Account# : Member # 07/31/2016 5184902 4289

Previous belence 27.68 07/25/16 Payment - Thank you 27:88 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 40 kWh @ \$0.04a70 1.95 40 kWh @ \$0.01930 Genération ównership 0.77

DISTRIBUTION .

Basic monthly charge 24,00 Energy delivered 40. kWh @ \$0.03150 1.26

TOTAL AMOUNT DUE

\$27.98

RECEIVED-CORRECT-APPN

Mark C Potter, Forest District Mar

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 190385015

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 (Nember# 4289
	Telephone #	717/485-3948

Pay by				8/20/		s	•	27 9	8
Ray aft	êr 🖟 🦙	4. 6. 6. E. S	City C	8/20/	2 <b>0</b> 16	.\$,		27 :9	8

Enter payment amount \$ - &

Your payment may be electronically processed:

VALLEY RURAL ELECTRIC COOPERATIVE INC.

PO BOX 477 HUNTINGDON PA 16652-0477

Ս<u>ի Ուլթ իվ իր</u>են կվում Միկին հինձին հենին ու

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. PO BOX 69182 Please put your new addrese on back. HARRISBURG PA 17106-9182

100200005184902000002798000002798073120160



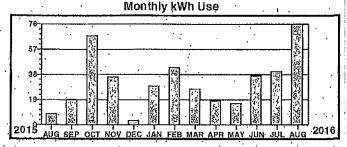
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

Service Description:

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

Total yearly use for the past 12 months: Average monthly use for the past 12 months: 411 34



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

Prev Differ Mult kWhi Used Rate Pres SCM 1786 1710 76 X 1

DONE

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** 76 kWh @ \$0.04870 Energy sold 3.70 Generation ownership 76 kWh@ \$0.01930 1.47 DISTRIBUTION Basic monthly charge 24.00

76 kWh @ \$0.03150

2.39

\$31.58

SAP Fund: 1039400000 8udget Period: 2016

Cost Center: 3828105001

Energy delivered

TOTAL AMOUNT DUE

6332300 117054 Vendor:

Document #: 190387196

Posted to Quicken:

07/27/16 - 08/27/16 Service D**a**tes:

Stony Point Pole 81dg

5184902 Acct #:

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

۱.	Billing Date	08/31/2016		•	
	Account#;	5184902	Member.#	4289	
Ì	Telephone#	717/485-3948			

Pay by 09/20/2016 \$ 31.56 Pay after 09/20/2016 31.56

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

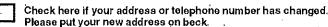
**HUNTINGDON PA 16652-0477** 

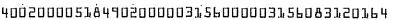
- որ և իրարարարի արդանական արդրանական հանդանական հանական հանական հարարարարի հանական հանական հանական հանական հ

Please put your new address on beck.

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

Meter #209006732





\*district forester LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* Electric Use Profile !

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

405 34

Monthly kWh Use

\* \* \* Meter Reading Information \* \* \* From 08/27/2016 to 09/26/2016

Meter #209006732.

Prev.

Differ Mult kWh Used

Billing Date Account# Member# 09/30/2016 5184902 .4289

Previous balance 09/19/16 Payment - Thank you

31.56 31.56

Balance at billing

0:00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold - 13 kWh @ \$0.04870 Generation ownership ∞13 kWh @ \$0.01930∈ 0.25

DISTRIBUTION

Basic monthly charge Energy delivered 13 kWh @ \$0.03150 24.00 0.41

TOTAL AMOUNT DUE

\$26.29

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

Document #:

Posted to Quicken:

Service Dates: 08/27/16 - 09/26/16

Stony Point Pole Bldg

Acct #: 5184902

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##	L	Member #[ ^	4289
Telephone#	717/485-3948		

Pay by	10/20/2016	\$ 25.29
Pay after	10/20/2016	\$ 25.29

Enter payment amount \$ おうしん

Your payment may be electronically processed.

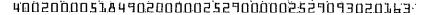
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

յիվիրիվ գիլիվակակիրիկության հերականի

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

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



PO Box 477 Huntingdon, PA 16652-0477

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

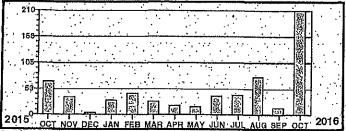
Service Description:

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

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

548 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

DCNR

′ 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

24.00 210 kWh @ \$0.03150 6.62

Energy delivered 210 kWh @ \$0:03150

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

RECEIVED-CORRECT-APPROVED

Wark 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	17.5 / 12.5	
Account#	5184902	Member #	4289
Telephone#	717/485-3948		

Pay after 11/20/2016 \$ 44.90

Enter payment amount \$ 44.90

Your payment may be electronically processed:

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

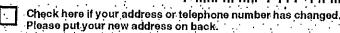
HUNTINGDON PA 16652-0477

:: 0:

<u> Պնիրովիկիաինրդին, Կիլինինին ինչև Մի</u>

D C N R %DISTRICT FDRESTER LOCATION CODE: 36FRDIST05 PD BDX 69162 HARRISBURG PA 17106-9182

leter #209006732



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

Service Description:

Meter #209006732

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

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

544 45

Monthly kWh Use 158 105 2015<sup>0</sup> NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV 2016

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

Rate Prev Differ Mult kWh Used SCM 2041 2009 32 X 1

DCNR

Billing Date Account# Member #. 11/30/2016 5184902 4289

Previous balance 44.90 11/23/16 Payment - Thank you -44.90

Balance at billing

**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

0.00

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903934

Posted to Quicken:

Service Dates: 10/27/16 - 11/27/16

Stony Point Pole Bldg

Acct #: 5184902

> 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	11/30/2016			
Account #	5184902	Member #	4289	
Teléphone #	717/485-3948			

Pay by 12/20/2016 27.19 Pay after . 12/20/2016 27.19

Enter payment amount \$ \int \

Your payment may be electronically processed.

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

դրդիրականեր իրկագորին արև արդականում անում անում և արև արև արդական և արանական արդական անում անում անում անում

DCNR %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. PO BOX 69182 Please put your new address on back. **HARRISBURG PA 17106-9182** 

40020000579440500000537400000053774773050785

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

Service Description:

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

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

559 47

Monthly kWh Use

										:				
210-	1										ाव			
						٠.		٠,		:	Š.			
158-			•					•			78			
105								<del></del>			-7.			
							•		184		Ñ	•		
63- :	<u> </u>				*******		M	<b>F</b>						•
2015 <sup>0</sup>	L		++	8	교	T.	ŀć.	5		E.	耳	1.1	ĮĮ.	
ZV 10	DEC	JAN	FEB	MAR	APR	MAY	JUN	JÚL	AUG	SEP	OCT	NOV	DEC	2016

\* \* \* Meter Reading Information \* \* \* From 11/27/2018 to 12/27/2016.

Rete : Pres : Prev : Differ Mult kWh Used SCM : 2059 - 2041 = 18 X 1 18

DCNR

 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 OUE

\$25.80

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903957345

Posted to Quicken: 0|-||-|7

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

Stony Point Pole Bldg

Acct #: 5184902

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#		Wember#	4289
Telephone #	717/485-3948	· · · · ·	

Pay after 01/20/2017

Enter payment amount \$ 15, %

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

01/20/2017

\$

\$

25.80

25.80

**HUNTINGDON PA 16652-0477** 

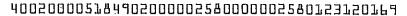
դրվենեկիկիկինումինինիկինինինի

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

Meter #209006732

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

Pay by



PO Box 477

Huntingdon, PA 16652-0477

Phone 614/643-2650 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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

#### Service Description:

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

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

567 47

210	
158	
105-	
53-	2 E21 E83

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

 DÉNR

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 OUE

\$27.68

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: \_ 1903983915

Posted to Quicken: 03-15-17

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

Stony Point Pole Bldg

Acct #: 5184902

RECEIVED CORRECT APPROVED

Mark C Potter, Forest Dietriot Manes

02/20/2017

02/20/2017

# 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##A	5184902 Memberi# 4289
Telephone#	717/485-3948

Enter payment amount \$ 27. 68

Meter #209006732

DCNR

PO BOX 69182:

%DISTRICT FORESTER
LOCATION CODE: 38FRDIST05

HARRISBURG PA 17106-9182

Your payment may be electronically processed:

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477

01

\$

27:68

27.68

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

400200005184902000002768000002768013120175

HZ KA

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

Service Description:

Meter #209008732

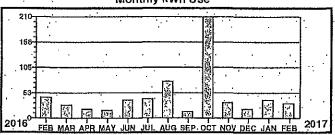
DCNR

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

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

554 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 FI

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 Pd ReP Doc #

27.68

Balance at billing

03433415 27.68

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold 30 kWh @ \$0.04870 Generation ownership 30 kWh @ \$0.01930

1.48 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

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#	5184902	Member #	4289
Telephóne#	717/485-3948		•

y con payment	 			 	
Pay by		٠.	03/20/2017	\$ 54.67	
Pay after		٠	03/20/2017	\$ 54.67	ļ.

Enter payment amount \$\_\_

Your payment may be electronically processed.

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

դեկլութիլիկիկում կրկերկություն

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

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

\_\_\_\_



\$1,69

# Valley Rural Electric Cooperative, Inc.

PO Box 477 Huntingdon, PA 16652-0477

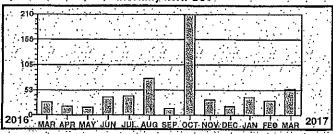
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone; please call 866/999-4591

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

#### Service Oescription:

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

Total yearly use for the past 12 months: 581 Average monthly use for the past 12 months: 48 Monthly kWh Use



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

 Rate
 Pres
 Prev
 Oiffer
 Mult
 kWh Used

 SCM
 2180
 —
 2128
 =
 54
 X
 1
 54

DONE

<u> </u>					* * * * * * * * * * * * * * * * * * * *		
Bi	lling D	ate	Acc	ount#		Membe	r# 🔆 :
	3/31/20			84902 ·-		4289	
	4.5			15.	17.11		

Previous balance	. : .		• • •		4	54.	67
'03/01/17 Payment	- Thá	nƙ yo	i' 🗥	e. 1871		-27.	68
03/20/17 Payment	- Tha	nķ yot	ľ		``	-54.0	67
	٠. ٠٠,						٠,
Balance at billing		ST 1				-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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904019931

Posted to Quicken: 04-12-1

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

Stony Point Pole Bldg

Acct #: 5184902

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	03/31/2017
∕Account #	5184902 Member # 4289
Telephone #⁵	717/485-3948

Pay by	04/20/2017	\$1.69
Pay after	04/20/2017	\$ 1.69

Enter payment amount \$ 1.69

Your peyment may be electronically processed.

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

արարության արդարին արդարարության հայարարության և հայարարության հայարարության հայարարության հայարարության հայար

Check here if your address or telephone number has changed;

%OISTRICT FORESTER LOCATION CODE: 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209006732

DCNR

Check here if your address or telephone number has change Please put your new address on beck.

Huntingdon, PA 16652-0477

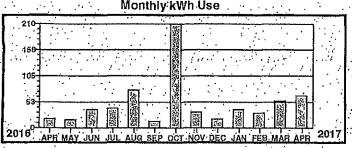
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.yalleyrec.com To pay by phone, please call 866/999-4591

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

#### Service Description:

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

Total yearly use for the past 12 months: 628 Average monthly use 52 for the past 12 months:



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

. F	ete	Pres	Prev		Differ M	ult. J	kWh Used
Ś	CM	2245	 2180	=	85 X	1	· 65 ·
• •							

Billing Date Account# Member# 04/30/2017 5184902 4289

Previous balance 1.69 04/24/17 Payment - Thank you -1.69 .

Belance at billing 0.00

BASIC CHARGES.

GENERATION & TRANSMISSION

Energy sold 85 kWh @ \$0,04870 3.17 Generation ownership 65 kWh @ \$0.01930

DISTRIBUTION .

Basic monthly charge 24.00 65 kWh @ . \$0:03150 Energy delivered 2.05

TOTAL AMOUNT DUE

\$30,47

\$2598 23 in capital credits has been allocated to your membership for the year 2016

**8udget Period:** 5AP Fund: 1039400000

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

Document #: 1904039140

Posted to Quicken:

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

5tony Point Pole 81dg

05/20/2017

05/20/2017

5184902 Acct #:

RECEIVED-CORRECT APPROVED

C Poller, Forest District Manager

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

Return this portion with your payment

Pay by

Pay after

Billing Date	04/30/2017		
Account #	5184902	Member #	4289
.Telephone#	717/485-3948		

Enter payment amount \$ <u>30. 년</u>

Your payment may be electronicelly processed.

 VALLEY RUBAL ELECTRIC COOPERATIVE INC PO BOX 477.

**HUNTINGDON PA 16652-0477** 

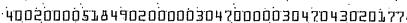
30.47

. միկիրիիիիիիիիիիիիաիկիիիակիիիիիիիիիիիիիի

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

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

Meter #209006732





0.00



# Valley Rural Electric Cooperative, Inc. PO Box 477

Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com-To pay by phone, please call 866/999-4591.

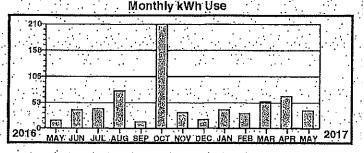
%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182' HARRISBURG: PA 17106-9182.

### Service Description:

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

Total yearly use for the past 12 months: Average monthly use for the past 12 months;

648 54



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

Rate Prev Differ Mult kWh Used SCM 2245 ∵ 38 · X∴ 1

DCNR

Billing Date Account# Member # 05/31/2017 5184902 4289:

Previous balarice 30.47 05/22/17 Payment - Thank you 30.47 Balance at billing

**BASIC CHARGES** 

GENERATION & TRANSMISSION

36 kWh@ \$0.04870 Energy sold . 1.75 Generation ownerehlp ..... 36 kWh @ , \$0.01930

DISTRIBUTION

Basic monthly charge Energy delivered . . . 38 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: Ow-07-13 Service Dates: 04/27/17- 05/27/17

Stony Point Pole Bldg

Acct #: 5184902

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 Daten			
Account #	5184902	Member#	.4289
Telephone #			

Pay by 06/20/2017 27.57 06/20/2017 27.57

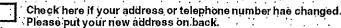
Enter payment amount \$

Your payment may be électronically processed.:

VALLEY RURAL ELECTRIC COOPERATIVE INC **HUNTINGDON PA 16652-0477** 

DCN-R **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST06 PO BOX 69182: HARRISBURG PA 17106-9182

Weter #209006732



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591.

DCNR \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 HARRISBURG PA 17106-9182

#### Service Description:

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

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

737

61 Monthly kWh Use

> \* \* Meter Reeding Information \* \*\* From 05/27/2017 to 06/27/2017

Rate

Meter #209006732

Prev.

Differ Mult kWh Used 126 . X 1.

DCNR

Billing Date Account # Member# 06/30/2017 5184902 4289

Previous balance 27.57 '08/19/17 Payment - Thank you 27.57

Balance at billing

0,00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold Generation ownership

126 kWh @ \$0.04870 126 kWh @ \$0,01930

6.14 2.43

DISTRIBUTION

Basic monthly charge Energy delivered

126 kWh @ \$0,03150

24.00 3.97

TOTAL AMOUNT DUE

\$36.54

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001 6332300

Vendor:

Acct #:

117054

Document #:

Posted to Quicken:

Service Dates:

05/27/17- 06/27/17 Stony Point Pole Bldg

5184902

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	1.7				
:	Account#	5184902	1	Viembe	r#*	4289	
•	Telephone #-	717/485-394					•

Pay by Lake Bode 07/20/2017 Pay after 07/20/2017 36.54

Enter payment amount \$\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO-BOX-477 HUNTINGDON PA 16652-0477

անքհակին ինքել (լիկ իրակվունել (լիկ իրակունել և և

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

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

4002000051849020000036540000036540663020171



PO Box 477

Huntingdon, PA 16652-0477

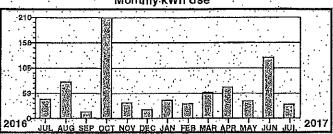
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 886/999-4591

%DISTRICT FORESTER LOCATION CODE: 38FRDISTOS: HARRISBURG PA 17106-9182

Service Description:

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

Total yearly use for the past 12 months: Average monthly use for the past 12 months: Monthly kWh Use



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

Rate		Pres		Prev	Differ Mult kWh Use	d
SCM	••	2436	٠٠ سر	2407		

DCNR

Billing Date Account# Member # 07/31/2017 5184902 4289

Previous balence 36,54 07/24/17 Payment - Thank you 36.54

Balance at billing **BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

29 KWh @ \$0.04870 Energy sold 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

0.00

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

6332300 Vendor: 117054

701 190409 Document #:

Posted to Quicken: 7-1-1

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

Stony Point Pole Bldg

Acct #: 5184902

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 #	5184902	Member# 42	.89
,	Telephone#	717/485-3948		

Meter #209006732

,	ion halimonia	 ٠.	. <u> </u>	<u> </u>	_ `	· · ·
,	Pay by		08/20/2017	,	\$	26.88
	Pay after	:.: <\	08/20/2017		. \$	26,88

Enter payment amount \$ 2 6.83

Your payment may be electronically processed.

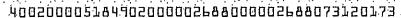
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 ::

**HUNTINGDON PA 16652-0477** 

ըկչմ#ԱԿԵս|||մ|||Եոլիրիչեվ արկչմ#իհինչդի դժիսկիքրդիրը ո

DCNR **%DISTRICT FÓRESTER** 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.





Huntingdon, PA 16652-0477

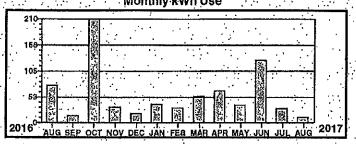
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

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

Sarvica Oescription: 🛒 🖖 👝

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

Total yearly use for the past 12 months: Average monthly use 661 for the past 12 months: Monthly kWh Use



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

. . , Prey . . Olffar , Mult , kWh Used Rate Praa 2436 = 11 X 1

DONR

Billing Date Account# :∴Member# ·. 08/31/2017 5184902

Pravious balance 26,88 08/22/17 Payment - Thank you -26.88

Balanca at billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Enargy sold 11 kWh @ \$0.04870 0.54 Ganaration ownership .11 kWh @ \$0.01930 0.21

DISTRIBUTION

Basic monthly charga 24.00 Enargy delivared 11 kWh @ \$0.03150 0.35

TOTAL AMOUNT DUE. \$25.10

5AP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 117054 Vendor:

Document #: 190412430

Posted to Quicken: 9-15-17

Service Dates: 07/27/17- 08/27/17

Stony Point Pole Bldg

Acct #: 5184902

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

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

55

Return this portion with your payment

Billing Date	08/31/2017					
Account #	5184902		Membe	r#:	4289	
Telephone #	717/485-394	В .		7		• • • •

your paymont		
Pay by	09/20/2017	\$ 25.10
Pay after 🛴 🤻	 09/20/2017	\$ 25.10

Enter payment amount \$

Your payment may be alactronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

HUNTINGDON PA 16652-0477

DCNR **%DISTRICT FORESTER** LOCATION COOE: 38FRDIST05 PO BOX 69182 **HARRISBURG PA 17106-9182** 

Matar #209006732

Chack hara if your addrass or telephona number has changed. Plaasa put your naw addrass on back.



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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURO PA 17106-9182

Service Oeecription: RESTROOM ALAN SEEGER

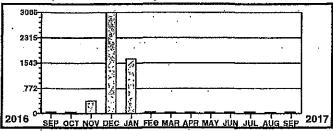
\* \* \* \* \* Electric Use Profile '

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

5434

453

Monthly kWh Use



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

Rete Prev Differ Mult kWh Used 16983 SCM 17017

OCNR

**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** 

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

DISTRIBUTION

Besic monthly charge Energy delivered

34 kWh @ \$0.03150

24.00 1.07

TOTAL AMOUNT OUE

\$28.39

**Budget Period:** SAP Fund: 1039400000

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

Cleared US Bank:

Posted to Quicken: 10-10-17

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

Stony Point Pole 81dg

5184902 Acct #:

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	09/30/2017			
Account#	14185902	Member#	4289	
Telephone#	814/643-2340			

Pay by 10/20/2017 \$ 28.39 Pay after 10/20/2017 Ś 29.39

Enter payment amount \$

Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

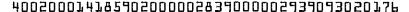
**HUNTINGDON PA 16652-0477** 

յ[ել[‼Ոել[ել][ել][իլիելեւել][իլիիելիելիելիերը[բր

OCNR **%DISTRICT FORESTER LOCATION COOE: 38FROIST05** PO BOX 69182 **HARRISBURG PA 17106-9182** 

Meter #209006183

Check here if your address or telephone number has changed. Pleese put your new eddrees on beck.



Huntingdon, PA 16652-0477

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

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

**Billing Dete** Account# Member # 5184902 10/31/2017 4289 Previous balance 25 49 10/16/17 Payment - Thank you -25.49 Balance at billing 0.00

**BASIC CHARGES** 

DONR

**GENERATION & TRANSMISSION** 

Energy sold 24 kWh @ \$0.04870 1.17 Generation ownership 24 kWh @ \$0.01930 0.48

DISTRIBUTION

Basic monthly charge 24.00 Energy delivered 24 kWh @ \$0.03150 0.76

**TOTAL AMOUNT DUE** 

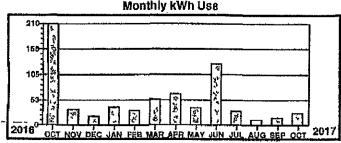
\$26.39

01

Servica Daeoription.

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

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



\* \* \* Metar 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:

Posted to Quicken: 11-1(0-17 Service Dates: 09/27/17- 10/27/17

**5tony Point Pole Bldg** 

Acct #: 5184902

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

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

477 40

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 \$ 2 \ \oldsymbol{\phi} .3^\colon

Your payment may be electronically processed.

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

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

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST06** PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209006732

400200005144902000002L39000002L3910312D179





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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17105-9182

DCNR

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@ \$0.04870 2.34 Generation ownership 48 kWh@ \$0.01930 0.93

DISTRIBUTION

Basic monthly charge 24.00 48 kWh@ \$0.03150 Energy delivered 1.61

**TOTAL AMOUNT DUE** 

\$28.78

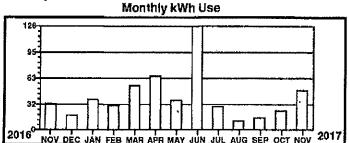
Service Description:

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

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

493

41



SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank:

Posted to Quicken: 13-05-17 Service Dates: 10/27/17- 11/27/17

Stony Point Pole Bldg

Acct #: 5184902

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

Rete SCM

Pres 2534 2486

Prev

Differ Mult

kWh Used 48 X 1 46

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#	5184902	Member#	4289		
Telephone #	717/485-3948				

Pay by 12/20/2017 \$ 28.78 Pay after 12/20/2017 \$ 28.78

Enter payment amount \$ 3

Meter #209006732

Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477

**HUNTINGDON PA 16652-0477** 

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST06** PO BOX 69182 HARRISBURG PA 17106-9182

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



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

MDISTRICT FORBSTER LOCATION CODE: 38PRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DCNR

01 Account# Member # **Billing Date** 5184902 4269 12/31/2017

26.78 Previous balance -28.78 12/05/17 Payment - Thank you Belence at billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

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

DISTRIBUTION

24.00 Beeld monthly cherge Energy delivered 39 kWh@ \$0.03150 1.23

\$27.88 **TOTAL AMOUNT DUE** 

Service Description:

Metor #209006732

DCNA

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

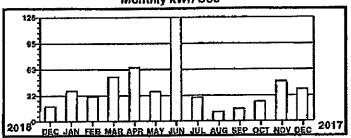
Total yearly use for the past 12 months: Average monthly use

514

43

for the past 12 months:

Monthly kWh Use



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

Differ Mult kWh Used Rete **Pres** Prev 39 X 1 2573 2534 SCM

SAP Fund: 103940000 Budget Period: 2017 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054 - Valley Rural Electric Coop

Document #: 1904 198 109

Posted to Quicken: Ol-18-18

Service Dates: 11/27/17 - 12/27/17

Stony Point Pole Bldg

Acct #: 5184902

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	12/31/2017			
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 §

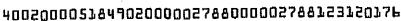
Your payment may be electronically processed.

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

માનુપ્રામનામાં મુખ્યામાનું તેવાનું માનું મુખ્યાનું માનું મુખ્યાનું મુખ્યાનું મુખ્યાનું મુખ્યાનું મુખ્યાનું મુખ

**%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69182 Pleaso put your new address on back. **HARRISBURG PA 17108-9182** 

Check here if your eddress or telephone number has changed.



Huntingdon, PA 16852-0477

Phone 814/643-2550 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com

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

### <u>ԴեպիսՈՈս || գիրագրվիր եւ ը գուրի ին Սեքգիգիրը ինչ |իչի</u>

Service Description:

Meter #209018476

DCNR

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

Total yearly use for the pest 12 months: Average monthly use for the past 12 months:

4652

388

Monthly kWh Use

\* \* \* Meter Reading Information \* \* \* From 12/27/2015 to 01/27/2018

Differ Mult kWh Used Rate : Prev 18835

. Member# **Billing Date** Account # 01/31/2015 3483601 4288

52.88 Previous balance 01/26/18 Payment - Thank you -52.88

Balence at billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

504 kWh@ \$0.04870 24.54 Energy eold Generation ownership 504 kWh@ \$0.01930 9.73

DISTRIBUTION

Besic monthly charge 24.00 504 kWh @ \$0.03150 Energy delivered 15.88

TOTAL AMOUNT DUE

\$74.15

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

1903 Document #:

Posted to Quicken: \_\_ 그-어-(

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

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	01/31/2016			
Account,#	3483601	Member #	4289	
Telephone #	814/643-2340		•	٠٠.

Pay by 02/20/2016 74.15 Pay after 02/20/2016 74,15

Enter payment amount \$\_

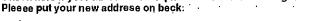
Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC.

PO BOX 477 **HUNTINGDON PA 16652-0477** 

<u> դելիլոլինի իրինիկիրիութինի իրինիիիինինի</u>

**%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** Check here if your address or telephone number hae changed. PO BDX 59182 HARRISBURG PA 17106-9182



Huntingdon, PA 16652-0477

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

3 2

D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

### 

#### Service Déscription:

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

Total yearly use for the past 12 months; Average monthly use for the past 12 months:

4227.

or the past 12 months: 352 - Monthly kWh Use

\*\* \* Meter Reeding Information \* \* From 01/27/2018 to 02/25/2016

Rate Pree Prev Differ Mult kWh Ueed SCM 19824 — 19338 = 485 X 1 485

DCNR:

Billing Date Account # Member # 02/29/2016 3483601 4289

Previous balance 74.15 02/22/16 Payment - Thank you -74.15

Balance et billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 485 kWh @ \$0.04870 23.62 Generation ownership 485 kWh @ \$0.01930 9.38

DISTRIBUTION

Besic monthly charge 24.00 Energy delivered 485 kWh @ \$0.03150 15.28

TOTAL AMOUNT DUE \$72.26

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

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	02/29/2016			.:.		,,,,
Account #	3483601	Men	nber.#	``.^^	4289	
Telephone #	814/643-2340	• ;				

Pay by 03/20/2016 \$ 72.26 Pay after 03/20/2016 \$ 72.26

Enter payment amount \$ 72.2 to

Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477.

01

դ<u>ոլալ գլիլությունը արկինը կանօրին նիան</u>

D'C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 89182 HARRISBURG PA 17106-8182

leter #208018476

Check here if your eddreee or telephone number has changed. Pleeee put your new addreee on back.

Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 600/432-0680 Federal ID: 23-1179011 www.valleyrec.com

OCNR **VOISTRICT FORESTER** LOCATION COOE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

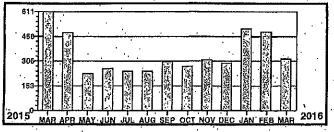
\* \* \* \* \* Electric Use Profile \*

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

3933

328

Monthly kWh Use



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

Differ Muli Prev Rete Pres kWh Ueed 19824 317 X 1

OCN-R

**OISTRIBUTION** 

01 **Billing Date** Account# Member # 03/31/2016 3483601 4289

Prévioue balence 72.26 03/22/16 Payment - Thank you -72.26Belance at billing 0.00 **BASIC CHARGES** GENERATION & TRANSMISSION Energy sold 317 kWh @ \$0.04870 15.44 Generation ownerehip 317 kWh@ \$0.01930 6.12

Basic monthly charge 24.00 Energy delivered 317 kWh @ \$0,03150

TOTAL AMOUNT DUE \$55.55

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

Document #: 1903772964

Posted to Quicken: 04-13-16

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

Trough Crk Forest Mtnc HQ's

3483601 Acct #:

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	03/31/2016			
Account#,	3483601	Member #	4289	
Telephone #	814/643-2340			

Meter #209018476

DCNR

PO BOX 69182

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05

**HARRISBURG PA 17106-9182** 

Pay by	1 (2) 1 (3) 1 (4)	04/20/2016	\$ 55 . 55
Pay efter	1, 19	04/20/2016 ·	\$ 55.55

Enter payment amount \$ 55

Your payment may be electronically processed.

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

Check here if your eddrese or telephone number has ohanged. Pleese put your new address on beck.

40020000348360100000SSSS000005SSS033120160

Huntingdon, PA 16652-0477

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

\*DISTRICT FORESTER ! LOCATION CODE: 39FRDIST05 PO BOX 69182 -HARRISBURG PA 17106-9182

<u> Վիիկինի գինի ժիրժութի ակիրի իրաքարիրի</u>

Service Description:

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

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

3788

for the past 12 months:

316

Monthly kWh Use

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

Prev Differ Mult .. kWh Used Pree Rete

Billing Date	Account#	Member#
04/30/2016	3483601	4289

55.66 Previous balance 🕚 04/25/16 Peyment - 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

DISTRIBUTION

Beeic monthly charge 24.00 336 kWh @ .\$0.03150 Energy delivered . . : 10.58

TOTAL AMOUNT DUE \$57.42

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903792

Posted to Quicken:

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

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

REGEIVED-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				
:	Account #	3483601	Member	# 428	99
٠.	Talephone #	814/643-2340			

•			<u> </u>
-	Pay by	05/20/2016	\$ 57.42
;	Pay after	05/20/2016	\$ 57,42

Enter payment amount \$

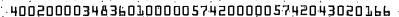
Your peyment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

<u>դիվՈւՈւվՈիվՈիլիկիիստիՈրիկիրիակիլիիննան</u>

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



**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 89182 ··· HARRISBURG PA 17.106-9182

Meter #209018476

Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com

D C N R SAUREAU OF FORESTRY #5 LOCATION CODE: 38FRDISTOS HARRISBURG.PA 17106-9182

Service Description:

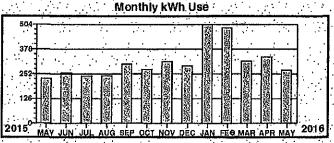
\* Electric Use Profile

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

3830

for the past 12 months:

319



\* \* \* Meter Reading Information From 04/27/2016 to 05/26/2018

Rate ...

Meter #209018476

Prev 20477

Differ Mult kWh Ueed ' = '270 X' 1

· Billing Da	te	Acco	unt#	M	ember	# (%)
05/31/20	16	348:	3601		4289	

Previoue balance 57.42 05/25/16 Payment - Thank you -57.42

Belence et billing

0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 270 kWh @ \$0.04870 13.15 Generation ownership 270 kWh @ \$0.01930

DISTRIBUTION

Besic monthly charge 24.00 270 kWh @ \$0.03150 Energy delivered

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:

3828105001 Cost Center:

G/L: 6332300 Vendor: 117054

1903811173 Document #:

Posted to Quicken: 06-09-16 Service Dates: 04/27/16 - 05/26/16

Trough Crk Forest Mtnc HQ's

3483601 'Acct #:

RECEIVED-CORRECT-APPROVED

Mark C Poffer, 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		get get get English to the second
Account#	3483601	Member#	4289
Telephone #	814/643-2340		

Pay by 06/20/2016 5,0.87 Pay after 06/20/2016

Enter payment amount \$ 50,87

Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477

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

Check here if your eddrese or telephone number has changed. Pleeee put your new eddreae on back,



Huntingdon, PA 16662-0477

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

Service Description:

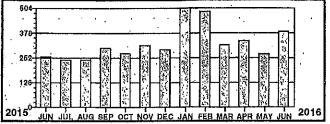
\*\*\* \* \* Electric Use Profile

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

3957

for the past 12 months:

330 Monthly kWh Use



\* \* \* Meler Reeding Information \* \* \* From 05/26/2018 to 08/27/2016

Prev kWh Ueed Rale Pres Differ Mull SCM 20747 384 X 1 384

DCNR

01

Billing Date	Account#	Member#
06/30/2016	3483801	4289

Previous balence 50.87 06/20/18 Payment - Thenk you -50.87 Balance at billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 384 kWh @ \$0.04870 18.70 Energy sold 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

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 19038312

Posted to Quicken: 07-11-16

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

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	06/30/2016	
Account #	3483601	Member # 4289
Telephone #	814/643-2340	

Pay by 07/20/2016 (62.21 07/20/2016 62.21

Enter payment amount \$\_

Your payment mey be electronically processed.

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

Պեկիրը||իկ(լիսկմիրիորմ||կինդիմիակիրիու

Check here it your eddress or telephone number has chenged.

DCNR **%BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05** PO BOX 69182 HARRISBURG PA\_17108-9182

Meter #209018476

Pleese pul your new eddress on beck

Huntingdon, PA 16652-0477

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

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

### ույիվիկիրիլինիկվարկիարիկիկիկիիիկիկիկի

Service Description:

Meter #209018476

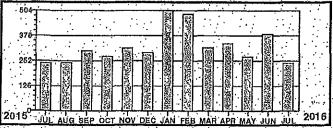
DONE

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

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

3957 330

Monthly kWh Use



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

Prev Differ Mult kWh Used SCW 21372 - 21131 = 241 X 1

DONR:

Billing Date Account# Member # \* 07/31/2016 3483601: 4289

Previous bálánce 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 11.74 241 kWh @ \$0.01930 Generation ownership 4.65

DISTRIBUTION.

Basic monthly charge 24.00 Energy delivered 241 kWh @ \$0.03150 7.59

TOTAL AMOUNT DUE

\$47.98

RECEIVED CORRECT APPROVED Mark C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

1903850154 Document #:

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#	
Tělephone #	814/643-2340

7	our paymone.		* *
		08/20/2016	\$ 47:98:
	Pay after	08/20/2016	\$ 47.98

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 **HUNTINGDON PA 16652-0477** 

յիվ|ԱԵՈՒՈՈՄիիվոֆիիկիվիդիորիինիս

**%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** Check here if your address or telephone number has changed. PO BOX 69182 Pleace put your new address on back. **HARRISBURG PA 17106-9182** 





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

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

### Միսանալիկիվում Միրաբիկանություրը կորդիկ

Service Description:

Meter #209018476

DCNR

\* \* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3981 332

Monthly kWh Use

								,	111.0						
	504	<del></del>					I/c/ 1		·						
		1		•			(5)	氮							
٠	378	┼		<del></del>			-{}}	- }				161	<del></del>	<del></del>	
		1	ran			-	Ş	100	72	7		ś			
	252	擂	刊計	<b>-</b>  - -	10	-[참	44	(2)	Tý.	11	-87	항	Fil	3.	
	100	13	31.75		3	][]		3	*					£2.4	]
	.126	翼	35			1-1	忧	-13	ΠäΓ	7.1			灁	à	
	. 0	188	1.3	<b>18</b>	74 74	· [%]	£.			14	<u></u>	23	. 33	\$300E	
20	15 <sup>0</sup>	<u>AÚ</u> Q	SEP	OCT.	NOV	DEC	JAN	FEB	MÁR	APR	MAY	JUN	JUL	AUG	2016

\* \* \* Meter Reading Information \* \* \* From 07/27/2016 to 08/27/2016

Rate Differ ' Mult . kWh Used Pres SCM 21638 266

Billing Date Account# Member # 08/31/2016 3483601 4289

Previous balance. 47.98 08/18/16 Payment - Thenk 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

Budget Period: SAP Fund: 1039400000 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 190387197

Posted to Quicken: O9-07-16 Service Dates: 07/27/16 - 08/27/16

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	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

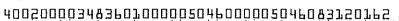
Enter payment amount \$

Your payment may be electronically processed.

PO BOX 477 **HUNTINGDON PA 16652-0477** 

նի լեննակի ինիարինի կանակինի ին անակի բարի դա

**%DISTRICT FORESTER** LDCATION CODE: 38FRD[ST05 Check here if your address or telephone number has changed. PO BOX 89182 Pleese put your new address on back. HARRISBURG PA 17106-9182



VALLEY RURAL ELECTRIC COOPERATIVE INC



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. \*DISTRICT FORESTER LOCATION CODE: 38FRD1ST05 PO BOX 69182 HARRISBURG PA 17106-9182

### 

#### Service Description:.

Meter #209018476

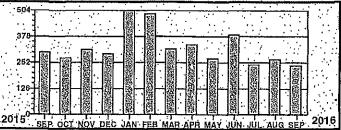
DCNR

HARRISBURG PA:17106-9182

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use: or the past 12 months:

Monthly kWh Use



#### \* \*.\* Meter Reading Information \* \* \* From 08/27/2016 to 09/27/2016

Prev Differ Mult kWh Used 21875 - 21638 = 237 X 1

DCNR :

Account# Billing Date Member# 09/30/2016 3483601

Previous balance 50.46 09/19/16 Payment - Thank you -50.46 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 237 kWh @ \$0.04870 Generation ownership ... 237 kWh @: \$0.01930

DISTRIBUTION

Basic monthly charge 237 kWh @ \$0.03150 -Energy delivered

**TOTAL AMOUNT DUE** 

7.47 \$47.58

24.00

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #:

Posted to Quicken: 10-12-16 Service Dates: 08/27/16 - 09/27/16

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

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				· · · ·		
Account #	3483601	Mem	ber#	10 m	4289	
aTelephone#∷	814/643-2340		,:.	.;	1.	

10/20/2016 Pay after 1 10/20/2016 47.58

Enter payment amount \$

Your peyment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477





Please putlyour new address on beck...



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 %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

# վուկինյումինիկինի մինիկոնիինի ինկինինին

#### Seivice Description:

\* \* \* \* \* Electric Use Profile

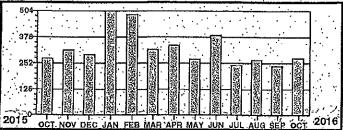
Total yearly use for the past 12 months: Average monthly use

3918

for the past 12 months:

327

Monthly kWh Use



### Meter Reading Information \* \*\* From 09/27/2016 to 10/27/2016

Rate Prev. Differ Mult kWh Used Pres SCM 21875 22149

Billing Date Account# Member # 10/31/2016: 3483601 4289

Previous balance 47.58 10/24/16 Paymenl - Thank you 47.58

Balance at billing

0.00

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy sold 274 kWh @ \$0.04870 13:34 274 kWh @ \$0.01930 Generation ownership 5.29

DISTRIBUTION

Basic monthly charge

24:00

Energy delivered ...,

274 kWh @ \$0.03150 8.63

TOTAL AMOUNT DUE

\$51.26

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

Document #: 1903915

Posted to Quicken: 11-09 Service Dates: 09/27/16 - 10/27/16

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						• ;		
Account #	3483601	•	ιÑε	embe	)r#	4289		
Telephone #	814/643-2340	,	•				; ;	

Paŷ by∂ 11/20/2016 51.26 Pay after 11/20/2016 51.26

Enter payment amount \$\_

Your payment may be electronically processed.

VALLEY BURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477

դիշ||Ակվ|իվ|||իկոլինիասկ||իկինդիմինիկինիկին

DCNR %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182:

leter.#209018478

Check here if your address or telephone number has changed, Please put your new address on back.



Huntingdon, PA 16652-0477

Phone 8 14/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

DCNR %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA. 17106-9182

### ՈւլիլՈւթիկՈւկիլը լումիայինից իրիկՈւկՈւնեո

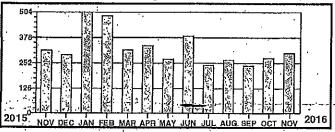
Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3906 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

DCNR

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

Budget Period: 2016 SAP Fu**n**d: 1039400000

3828105001 Cost Center:

G/L: 6332300 117054 Vendor:

1903934843 Document #:

Posted to Quicken: \_ Service Dates: 10/27/16 - 11/27/16

Trough Crk Forest Mtnc HQ's

3483601 Acct #:

Pay by

Pay after

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	L			
Account#,	3483601	Member#, ::	4289	
Telephone#	814/643-2340			

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477 HUNTINGDON PA 16652-0477** 

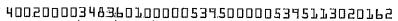
12/20/2016

12/20/2016

DÇNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209018476

Check here if your address or telephone number has changed. Please put your new address on back.



.53.95

53.95



PO Box 477 Huntingdon, PA 16652-0477

3:3

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.vaileyrec.com To pay by phone, please call 866/999-4591

D C N R BDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Ֆ||իհյլ||Մկլինուրհինարկ||ՄՄ||իկոլոտնիվիկիի

Service Description:

\* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3925

327

Monthly kWh Use

\* \* \* Meter Reading Information \* \* \* From 11/27/2016 to 12/27/2016

Rate SCM

Meter #209018476

Pres 22760

Prev 22450

Differ Mult 310 X 1

kWh Used

310

DCNR

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** 

310 kWh @ \$0.04870 Energy sold 15.10 Generation ownership 310 kWh @ \$0.01930 5.98

DISTRIBUTION

Basic monthly charge Energy delivered

310 kWh@ \$0.03150

24.00 9.77

TOTAL AMOUNT DUE

\$54.85

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

Document #: 1903957

Posted to Quicken: 01-11-17

Service Dates: 11/27/16 - 12/27/16

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 ,	12/31/2016			
Account#	3483601	Member#	4289	
Telephone#	814/643-2340			

Pay by 01/20/2017 \$ 54,85 Pay after: 01/20/2017 Ś 54.85

Enter payment amount \$ 54.39

Your payment may be electronically processed.

**HUNTINGDON PA 16652-0477** 

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

Check here if your address or telephone number has changed. Please put your new address on back.

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 **HARRISBURG PA 17106-9182** 

400200003483601000005485000005485123120165

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 %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO: BOX 69182 HARRISBURG PA. 17106-9182

### <u> վախավությարնիկնիրին իրկանին (կկիկիկիկին) իննու</u>

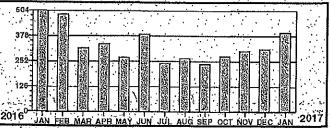
#### Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

381.5 318

Monthly kWh Use



\* \* \* Meter Reading information \* \* From 12/27/2016 to 01/27/2017

Differ Mult kWh Used = 394 X 1 394 Rate Prev SCM -: 22760 ·

DCNR

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

DISTRIBUTION-

Basic monthly charge: 24.00 394 kWh @: \$0.03150 Energy delivered. 12:41

TOTAL AMOUNT DUE

\$63.20

**Budget Period:** 2016 SAP Fund: 1039400000

3828105001 Cost Center:

6332300 Vendor: 117054

190398399 Document #:

Posted to Quicken: 02-15-17 Service Dates: 12/27/16 - 01/27/17

Trough Crk Forest Mtnc HQ's

3483601 Acct #:

RECEIVED CORRECT APPROVED

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 /	42	89.
Telephone #	814/643-2340			

Pay by 02/20/2017 \$- ' 63.20 02/20/2017 63,20

Enter payment amount \$ 63.20

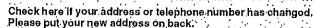
Your payment may be electronically processed.

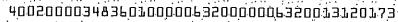
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

<u> Պոլիսիի լիայն իրին գահինին իրին ինննին</u>

DCNR. **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 **HARRISBURG PA 17106-9182** 

Meter #209018476





Huntingdon, PA 16652-0477

Phone 814/643-2850 or toll-free 800/432-0680 Federal ID: 29-1179011 www.valleyrec.com 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

իլուլի (ՄՈՈՄ Արգի (ՈՈՄ ԱՄՈՐ Մունի ՈՒՈՐ (Իսների Մ

Service Description:

\*\* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3693 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

n c-M/p

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.

63.20

Balence at billing

63.20

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 363 kWh @ \$0.04870 17.88 Generation ownerehip 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 #: 1903993084

Posted to Quicken: <u>V3-O9-17</u>

Service Dates: 01/27/17 - 02/27/17

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 🔻	02/28/2017	•	•	
	Account#_	3483601	Member #	· 4289	
·	Telephone #	814/643-2340		' ;	_

 Pay by
 03/20/2017
 \$ 123.32

 Pay after
 03/20/2017
 \$ 123.32

Enter payment amount \$ 60,12

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

HUNTINGDON PA 16652-0477

PO BOX 477

01

վեկյյլվիկլի կերերի արկինիկի հերանակություն

Check here if your address or telephone number has changed. Please put your new address on back.

D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209018476

P7.10585505EE5.100005E33300001333300284E0

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. %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

### արդում է ինակար հարարակին հետև արև անձական հայարական հայարական հայարական հայարական հայարական հայարական հայարակ

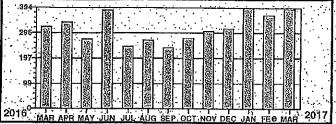
Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months::

3765 314

Monthly kWh Use



\* \* \* Meter Reading Information \* \* \* From 02/27/2017 to 03/27/2017.

Hate Pres\_

, Prev **∵**∵ 23517

Differ Mult kWh Used = 389 X

В	illing L	)ate	Ac	coun	t #		Viemt	er#	
	3/31/2	017	3/	18360	1		420	9 .	

Previous balance 03/01/17 Payment - Thank you 03/20/17 Payment - Thank you 60.12 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energÿ.sold : 389 kWh @. \$0.04870 Generation ownership /389 kWh@. \$0,01930 **47.61** DISTRIBUTION

Besic monthly charge 24:00 Energy delivered

TOTAL AMOUNT DUE \$62.70

SAP Fund: 1039400000 Budget Period: 2016

3828105001 Cost Center:

6332300 Vendor: 117054

190401998 Document #:

Posted to Quicken: 04-12-17 Service Dates: 02/27/17 - 03/27/17

Trough Crk Forest Mtnc HQ's

3483601 Acct #:

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

B	illing Date	03/31/2017
Ā	ccount#	3483601 <b>Member #</b> 4289
ĬŢ	elephone#	814/643-2340

04/20/2017 62.70 Pay after 04/20/2017

Enter payment amount \$ 62.70

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 HUNTINGDON PA 16652-0477

**Այ**մ[[ԱՄԵՎ]]Վ[[[Ադ]]դ[[Ալաս]][][[Արև]դ]դ[գ][[Արև]իլիա

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209018476

Check here if your address or telephone number has changed. Please put your new address on back.

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 pey by phone, please call 866/999-4591

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX. 69182 HARRISBURG PA: 17106-9182

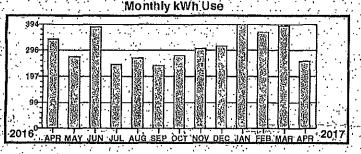
### ֈֈմուլովովիկինին անականություն ականություն

Service Description:

\*\* \* \* \* Electric Use Profile.

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

307



\* \* \* Meter Reading Information \* From 03/27/2017 to 04/27/2017

Prev : Differ Mult kWh Used 23906. 253 X 1

DCNR		01
Billing Date	Account#	Member#
04/30/2017	3483601	4289

	<del></del>		. <u>:                                   </u>	•
Previous balance	* * 1	: '	• • • •	62.70
04/24/17 Payment - Thank you				-62.70

Balance at billing

BASIC CHARGES :

**GENERATION & TRANSMISSION** 

Energy sold 253 kWh @ \$0.04870 Generation ownership 253 kWh @ \$0.01930

DISTRIBUTION

Basic monthly charge 24.00 Energy delivered 253 kWh @ \$0.03150 7.97

TOTAL AMOUNT DUE

\$49.17

\$2598.23 in capital credits has been allocated to your membership for the year 2016.

\*\*\*\*\*\*\*\*\*\*

2016 SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

6332300 117054 Vendor:

Document #: 190403910

Posted to Quicken:

Service Dates: 03/27/17 - 04/27/17

Trough Crk Forest Mtnc HQ's

3483601 Acct #:

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,	04/30/2017.		
Account#	3483601	Member#	4289
Ţēlephone#	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.

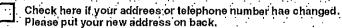
VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477:

**HUNTINGDON'PA 16652-0477** 

լիվիլիվիկիկիկիրուրդիկիրիկիկիկիկիկիկինի

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PD BDX 89182 HARRISBURG PA 17106-9182

leter #209018476





Huntingdon; PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

արինիիիի անդիրորդիաննարդիկին անանարին

#### Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use: for the past 12 months:

3625 302

Monthly kWh Use 296

> \* \* Meter Reading Information \* From 04/27/2017 to 05/27/2017

Differ, Mult kWh Used Prev :

Billing Date: - Account # 3 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

DISTRIBUTION

Basic monthly charge

24.00 6.71

TOTAL AMOUNT DUE .

Energy delivered . . . .

\$45.19

SAP Fund: 1039400000 Budget Period: 2016

3828105001 Cost Center:

6332300 117054 Vendor:

Document #: 19040577

Posted to Quicken: 00-07-17

Service Dates: 04/27/17 - 05/27/17

Trough Crk Forest Mtnc HQ's

3483601 Acct #:

RECEIVED-CORRECT APPROVED

# 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#		
Telephone#	814/643-2340	

Pay by 06/20/2017 45.19 Pay after the same of the same of 06/20/2017 45.19

Enter payment amount \$ 45.19

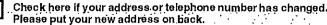
Your peyment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477. **HUNTINGDON PA 16652-0477** 

. 4իս][լդդո][լմ]]]իմ[[կիկությմ][[կիկին][սիկուհինիկու

DCNR -**%DISTRICT FORESTER** LDCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209018476'



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. MISTRICT FORESTER LOCATION CODE: 38FRDISTOS HARRISBURG PA 17106-9182

# <u> Արիլի Արիլի անանական արդարին անին Արիլիի անական անական անարին անական անական անական անական անական անական անական</u>

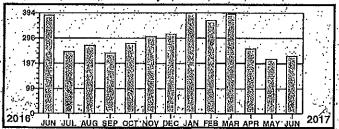
#### Service Description: .

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use:

3466

for the past 12 months: Monthly kWh Use. 289



\* Meter Reeding information \* \* From 05/27/2017 to 06/27/2017

Differ Mult kWh Used Rate Prev 225 X 1 24372

DON BUSINESS AND AND ADDRESS.

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 Generation ownership 225 kWh.@ \$0.01930

DISTRIBUTION

Besic monthly charge Energy delivered . . . 225 kWh @ \$0.03150

TOTAL AMOUNT DUE

\$46.39

SAP Fund: 1039400000 Budget Period:

2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 190407(

Posted to Quicken:

Service Dates: 05/27/17 - 06/27/17

Trough Crk Forest Mtnc HQ's

Acct #: 3483601

REGEIVED-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 #	3483601	Member#	4289
•	Telephone#	814/643-2340		

•		•	• •	•		and the street of the same	2		•	• .		•	•
	Pay	þy	,	, 15 X	A Service		07/2	0/2017		ų,		46.3	9
	Pay	af	ter				07/2	0/2017	::	Ş	: .	46.3	9

Enter payment amount \$

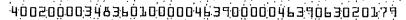
Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 · · HUNTINGDON PA 16652-0477.

D.CNR: **%DISTRICT FORESTER** LOCATION CODE: 36FRDIST05 PO BOX 69182 **HARRISBURG PA 17106-9182** 

Meter #209018476

Check here if your address or telephone number has chenged. Please put your new address on back.



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.velleyrec.com 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

### 

#### Service Description:

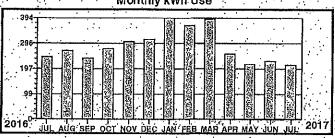
Méter #209018476

OCNR

HARRISBURG PA 17106-9182

\* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months: 286 Monthly kWh Use



\* \* \* Meter Reading Information \* \* \* From 06/27/2017 to 07/27/2017

Rate	Pres		Prev		Differ	Mult	kW	/h:Use	d
SCM	24808	·	24597	' ==	211	X 1		211	ŗ

· Billing Date ·	Account#	Wember#
1 1 1 1 1 1 1		
07/31/2017	3483601	4289

Previous belance 46:39 07/24/17 Payment - Thank you 48.39 Belance at billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold 🗀 211 kWh @ \$0,04870. 10.28 Generation ownership 211 kWh @ \$0.01930 4.07

OISTRIBUTION -

Basic monthly charge 24.00 Energy delivered 211 kWh'@. \$0.03150 6.65

TOTAL AMOUNT DUE:

\$45.00

SAP Fund: 1039400000 Budget Period: 201

Cost Center: 3828105001

6332300 117054 Vendor:

Document #: 1904098037

Posted to Quicken:

Service Dates: 06/27/17 - 07/27/17

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	07/31/2017			. ,.
	Account#	3483601	Member #	4289	
	Telephone#	814/643-2340			

, ,	our payment.		1	
	Pay by	08/20/2017	s	45.00
	Pay after	08/20/2017	s	45.00

Enter payment amount \$ 45.00

Your peyment mey be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 47.7 HUNTINGDON PA 16652-0477** 

-վրլինելիկիիիակիկափիկիկիկիկիկիիինիի

**%OISTRICT FORESTER** LOCATION COOE: 38FRDIST05 PO BOX 69182

Check here if your eddress or telephone number has changed. Please put your new address on back.

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

EDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

վիրակարկանի անկանին հայկանի անկանական անհանկան

### Service Description:

Meter #209018476

\* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3393 283

Monthly, kWh Use

\* \* \* Meter Reading Information \* \* \* From 07/27/2017 to 08/27/2017

Pres Rate Prev Differ Mult kWh Used SCM 25031 223

Billing Date: Account# Member# 08/31/2017 3483601 4289

Previous balance 45.00 08/21/17 Payment - Thank you ·45.00

Balance at billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

Energy sold ... 223 kWh @ \$0.04870 10.88 Generation ownership 223 kWh @ \$0.01930 4.30

DISTRIBUTION

Baeic monthly charge 24.00 Energy delivered 223 kWh @ \$0:03150 7.02

TOTAL AMOUNT DUE \$48.18

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904124

Posted to Quicken: Service Dates: 07/27/17 - 08/27/17

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	08/31/2017			<i>:</i> '.		<u>:</u>
Account #	3483601		Member	#	4289	
Telephone#	814/643-2340	•		٠. :		

HARRISBURG PA.17106-9182

09/20/2017 46.18 Pay after 09/20/2017 46.18

Enter payment amount \$ 4 6.

Your peyment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477 HUNTINGDON PA 16652-0477** 

- Արայանականի անդանական արդանականի հայանականի հայանականում անձական հայանական հայանական հայանական հայանական հայ

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182

Check here if your addrese or telephone number hae changed. Please put your new addrees on back. 🗼



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

3 2

D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

### րվիակովիկիկիկիկիկիկին

Service Description:

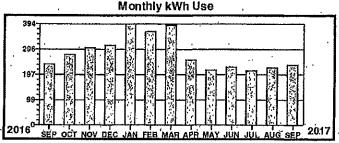
\* \* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3390

for the past 12 months:

283



\* \* \* Meter Reeding Information \* \* \*
From 08/27/2017 to 09/27/2017

Rate Pres Prev Oiffer Mult kWh Used SCM 25285 — 25031 = 234 X 1 234

DCNR

Billing Date Account # Member # 09/30/2017 3483601 4289

Previous belance 46.18 09/27/17 Payment - Thenk you -46.18

Belance at billing

0.00

01

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy sold Generation ownership 234 kWh @ \$0.04870 234 kWh @ \$0.01930

11.40 4.52

DISTRIBUTION

Basic monthly charge

Energy delivered

234 kWh @ \$0.03150

24.00 7,37

**TOTAL AMOUNT DUE** 

\$47.29

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 382810S001

G/L: 6332300 Vendor: 117054

Clear US Bank:

10-25-17

Posted to Quicken: 10-16-1

Service Dates: 08/27/17 - 09/27/17

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

Pay by

Billing Date	09/30/2017		
Account#	3483601	Member #	4289
Telephone#	814/643-2340		

Pay after 4 4 4 10/20/2017 \$

Enter payment amount \$ 47.29

Your payment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

10/20/2017

HUNTINGDON PA 16652-0477

01

47.29

47.29

նին[[լլլըմ|[[ժ]]]]ըմին]իլվուդմ|ինլիերմիմյիսիկիննիմո

Check here if your address or telephone number hes changed.
Pleese put your new address on back



Meter #209018476

DCNR

### Valley Rural Electric Cooperative, Inc.

Huntingdon, PA 16652-0477

Phone 914/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 666/999-4591

3 2

D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDISTOS FO BOX 69182 HARRISBURG PA 17106-9182

հիլինգ<u>իիի</u>գինը արդարաբարերի հերաբարիր հերբա

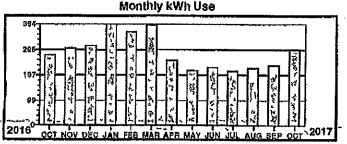
*3 &* 

Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3412 284



\*\*\* Meter Reading Information \*\*\*
From 09/27/2017 to 10/27/2017

Rate Pree Prev SCM 25561 - 25265 Differ Mult kWh Uaed 296 X 1 296 DONE

DCNA		
Billing Date	Account#	Member#
10/31/2017	3483601	4289

Previous balance 10/16/17 Peyment - Thank you

47.29 -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

Beeic 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:  $\frac{12-6-17}{2}$ 

Posted to Quicken: 11-10-17
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		

Pay by

Pay after

11/20/2017 \$ 53.45 11/20/2017 \$ 53.45

Enter payment amount \$ 53.45

Your payment may be electronically processed.

our poyment may be electromeany processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

գրարրությունների որդությունին հոլիսի միրսաբեր

Check here if your address or telephone number has changed.
Please put your new address on book.

D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209018476

400200003483601000005345000005345103120177

### 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

3 2

DCNR \*DISTRICT FORESTER LOCATION CODE: 38FRDISTOS PO BOX 69182 HARRISBURG PA 17106-9182

<u> Սլ||Վ|Ոլի Ոլիքի հերի իսալ և անների դիպ հարժեր իրա</u>

Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \* \*

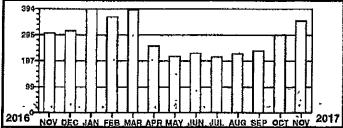
Total yearly use for the past 12 months: Average monthly use

3459

288

for the past 12 months:

Monthly kWh Use



\* \* \* Meter Reeding Information \* \* \* From 10/27/2017 to 11/27/2017

Rate SCM

Meter #209018476

25909

Prev

25561

Differ Mult 348 X

kWh Used 1

348

DCNR

**Billing Date** Account# Member# 11/30/2017 3483601 4289

Previous balence 11/16/17 Payment - Thank you

53.45 -53.45

Balance at billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy cold Generation ownership 348 kWh @ \$0.04870 348 kWh @ \$0.01930 16.95 6.72

DISTRIBUTION

Basic monthly charge

24.00 348 kWh @ \$0,03150 10.98

Energy delivered

**TOTAL AMOUNT DUE** 

\$58.63

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Clear US Bank:

Posted to Quicken: 12-05 Service Dates: 10/27/17 - 11/27/17

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	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 \$\_

Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477 **HUNTINGDON PA 16652-0477** 

լիել||լլլեի||կլիկ||կիվաղկիկ|կլիլիլիլիլիլիլիլի

Check here if your address or telephone number has changed. Please put your new address on back.

DCNR **%DISTRICT FORESTER** 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

3 2

DCNR \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

վակհրոսֆյուրիքիկի կիրիկի իրերկիներին

Service Description:

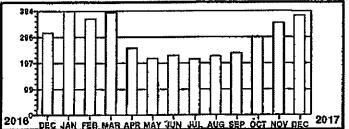
\* \* \* \* \* Electric Use Profile \* \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

3525

294

Monthly kWh Use



\* \* \* Meter Reading Information \* \* \* From 11/27/2017 to 12/27/2017

Rate **Pres** Prsv Differ Mult kWh Used 376 SCM 26286 25909 376 X

DCNR

Billing Date Account# Member# 4289 12/31/2017 3483601

01

58.63 Previous balance 12/05/17 Payment - Thank you -58.63 Batance et billing 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 376 kWh @ \$0.04870 18.31 Generation ownership 376 kWh@ \$0.01930 7.26

DISTRIBUTION

24.00 Besic monthly charge 376 kWh@ \$0.03150 11.04 Energy delivered

**TOTAL AMOUNT DUE** \$61,41

SAP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001

G/L: 6332300

Vendor: 117054 ~ Valley Rural Electric Coop

Document #: 1904198113

Posted to Quicken: OI-1 2-1 2

Service Dates: 11/27/17 - 12/27/17

Trough Creek Forest Mtnc HQs

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	12/31/2017		
Account #	3483601	Member#	4289
Telephone #	814/643-2340		

Pay by	01/20/2018	\$	61.41
Pay after	01/20/2018	44	61.41

Enter payment amount \$

Your payment may be stectronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16852-0477** 

DONR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69182 HARRISBURG PA 17106-9182

Mater #209018476

Check here if your eddrese or telephone number has changed. Pisess put your new address on beck.

### 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
			Total	\$225.00

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	
	·		

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.

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** ROBINSON 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.

CERTIFIED ORIGINAL

**TERMS** 

**DEL DATE** 

REP

Net 30

SAM

DESCRIPTION

HOLDING TANK

QTY

RATE

**AMOUNT** 

1600 gals

0.41

0. \*

8-30-17

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

1039400000 3828105001 2017 6343118

Cleared 9-7-17 Posted

Received-Correct-Approved\_

DUSTIFICATION: Fee for removal of septic waste at Stony Point Forest Maintenance HQ's - 1,600 gals @ \$0.41/gal

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.

#### ROBINSON SEPTIC SERVICE INC BELLEFONTE PA 16823 306 RUNVILLE RD 306 RUNVILLE RD

#### 08/30/2017

SALE

Total:

\$656.00

MasterCard

Exp. Date:

xx/xx

Name:

LYNDA CASHNER

Auth. Code:

083026

QuickBooks Trans. No:

Trans. ID: Pl0118663704

Merchant No.:

4269283000211882

Thank you for your business

**CUSTOMER COPY** 



### Robinson Septic Service, Inc.

Invoice

Date

Invoice

5/9/2016

143300

814-355-4474 FAX: 814-353-4212

306 RUNVILLE RD

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA - PO INVOICE 181 ROTHROCK LANE **HUNTINGDON PA 16652** 

**BELLEFONTE PA 16823** 

Ship To

STONEY POINT HEADQUARTERS 6754 DIAMNOND VALLEY RD ALEXANDER - OUTSIDE PETERSBURG LINDA: 814-643-2340

Rep

P.O. No.

Terms

SRWR

C/C

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

Total

\$492.00

RECEIVED ON

MAY 1 4 '16

ROTHROCK FOREST

DISTRICT 5

All accounts are net 30 unless previousley arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you

Include INVOICE NUMBERS on all checks to asure proper credit.

Robinson Septic Service, Inc.

5-19-16 Pol via phone WIMC 5523



### Robinson Septic Service, Inc.

Invoice

Date

Invoice

11/13/2017

169675

"We Keep Central PA. Go...ing!!!"

306 RUNVILLE RD

814-355-4474

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 asure proper credit.

All accounts are net 30 unless previousley 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

**WATER & SEWER DEPARTMENT** 

P.O. BOX 592

HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

2790

BUREAU OF F	ORESTRY	
181 ROTHRO	CK LN	
* Account	From	To
1950-0	1/5	2/1
Prévious	Current™	Usage
231	233	A 2000

Cha	rges	1005
Previous Balance		77.80
Penalty	7,0	3.90
Payments		-77.80
Adjustments		0.00
DÉBT		3.00
SEWER		45.00
WATER		39.75

Pay Before

3/15/16

91.65

### EIDET CI ACC MAIL

SAP Fund: 1039400000

Budget Period: 2015

Cost Center: 3828105001 G/L: 6332200 Vendor #138947-001 (Huntingdon Boro)

AID

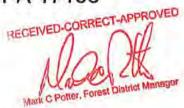
Document #: 1903748698

Posted to Quicken: 03-10-16

Service Dates: 01/05/2016 - 02/01/2016 Water & Sewer utilities, Acct #1950-0

Account	Number
195	60-0
Service	Address
181 ROTH	ROCK LN
	· V
Due	Due Date
91.65	, 3/15/16

**BUREAU OF FORESTRY** DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106



**WATER & 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 4
1950-0	2/2	3/3
<b>Previous</b>	Current	Usage
233	235	A 2000

Charges	
Previous Balance	91.65
Payments	-91.65
Adjustments	0.00
DÉBT	3.00
SEWER	45.00
WATER	39.75

Pay Before

4/15/16

87.75

### **RETURN THIS PORTION**

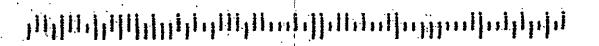
FIRST-CLASS MAIL **PRESORTED** U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

Address Service Requested



Account Number		
1950-0		
Service Address		
181 ROTHROCK LN		
ርራ <sub>ስ</sub> <sup>የ</sup> ጀር Due ያ	Due Date	
87.75	4/15/16	

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106



### WATER & SEWER DEPARTMENT PO BOX 592

HUNTINGDON, PA 16652-0592

CID: 2352 PH: (814) 643-3967 2800

BUREAU OF FO	RESTRY		
181 ROTHROCK	( LN	÷	
Account	From		To -
1950-0	. 3/4		4/5
Previous 🖟 🖟	Current		sage:
235	238	Α	3000

<b>Charges</b>		
Previous Balance	87.75	
Payments	-87.75	
Adjustments	0.00	
DÉBT	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) ID

Document #: 1903792655

Posted to Quicken: <u>5-17-16</u> Service Dates: 03/04/2016 - 04/05/2016 Water & Sewer utilities, Acct #1950-0

RECEIVED-CORRECT-APPROVED

ACCOUNTA Mark C Potter, Fo	Myrober Trast District Manager 50-0
100	Address :
181 ROTH	ROCK LN
fight Due	To Due Date
97.70	5/15/16

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

<u> Որդիսակիլիայիկինի իրանրայիկին</u>

**WATER & SEWER DEPARTMENT** 

PO BOX 592

HUNTINGDON, PA 16652-0592 PH: (814) 643-3967

CID: 2352

2802

BUREAU OF FO	RESTRY		
181 ROTHROCK	(LN	- 1572.00	36140
Account	∦ From :		To.
1950-0	4/6		5/4 .
Previous 🛪 🥞	Current	護烈	Jsage
238	241	Α	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

Budget Period: 2015

Cost Center: 3828105001 G/L: 6332200 Vendor #138947-001 (Huntingdon Boro)

Add

Document #: 1903809335

Posted to Quicken: (0-7-10

Service Dates: 04/06/2016 - 05/04/2016 Water & Sewer Wtilities, Act #1950,0

Account	Number
195	50-0
Service	Address Address
181 ROTH	HROCK LN
Due	Due Date
97.70	6/15/16

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

Սվելիներեվինյիսիցիւֆոիլիդիկնդիկիկորում

**WATER & SEWER DEPARTMENT** 

PO BOX 592

HUNTINGDON, PA 16652-0592 CID: 2352 PH: (814) 643-3967

2799

**BUREAU OF FORESTRY** 

181 ROTHROCK LN

Account	From	্ টি
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

Որականիկիների և արևանի արևանի արևանի արևանի և արևանի և արևանի ար

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
19	50-0
Service	Address
181 ROTI	HROCK LN
Z Due	Due Date
87.75	7/15/16

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106



**WATER & SEWER DEPARTMENT** PO BOX 592

HUNTINGDON, PA 16652-0592 CID 2352<sup>PH</sup> (814) 643-3967 2792

# BUREAU OF FORESTRU 15215K 30019056 Service AUG. 0.3

### 181 ROTHROCK LN

Account		` 'From_		10	9. t.
1950-0		6/2	1	7/1	113
Previous	-	Cürrent.		<b>Usa</b> ç	je-
218		220	Α	20	000

76	-				
	6.0	22	FF	434	50 T
	-	ha	₽.М	U.	

	- Landerson Control of the Control o
Previous Balance Pd. 7-15-15 -	77 80
Ponalty Dar #	3 90
Payments 1903582436	0 00
Adjustments	0 00
WÁTER	39 75
SEWER	45 00
DEBT	3 00

Pay Before

8/15/15

91.65

169.45

RETURNIALITATION

NREPROISS MAIL US POSTAGE PAID HUNTINGDON, PA

195	
Service A	Address
181 ROTH	ROCK LN
Due	Due Date
169 45	8/15/15
91 (5)	

BUREAULOF-FORESTRY DCNR\38FRDIST05

PO

HAF

SAP Fund: 1039400000

Budget Period: 2014

Cost Center: 3828105001

G/L: 6332200

Vendor #138947-001 (Huntingdon Boro)

Document #: 19031000114 -

Posted to Quicken: 08-10-15

Service Dates: 06/02/2015 - 07/01/2015

Water & Sewer utilities

Acct #1950-0

ment issued toward or

PIL (814) 25 381

CID: 2352

2803

**BUREAU OF FORESTRY** 

181 ROTHROCK LN

Account	From	T	То
1950-0	6/2	7	7/5
Previous	Current		Usage
243	248	Δ	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)

Posted to Quicken: 08-05-16

Service Dates: 06/02/2016 - 07/05/2016

Water & Sewer utilities, Acct #1950-0

Account	Number
195	50-0
Service	Address
181 ROTH	ROCK LN
Due	Due Date
121.99	8/15/16

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

**WATER & SEWER DEPARTMENT** 

PO BOX 592

HUNTINGDON, PA 16652-0592 CID: 2352 PH: (814) 643-3967

BUREAU OF F	ORESTRY		
181 ROTHROC	KLN	111	
Account	From		··To
1950-0	7/6		8/1
::Rrevious	Current	X4. 31	Jsage
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

Budget Period: 2016 SAP Fund: 1039400000

Cost Center: 3828105001 G/L: 6332200 Vendor #138947-001 (Huntingdon Boro)

PAID Ac

Document #: 1903 870 666

Posted to Quicken: 9-6-16 Service Dates: 07/06/2016 - 08/01/2016 Water & Sewer utilities, Acct #1950-0

Account	Number Number
19	950-0
Service Service	Address
181 ROT	HROCK LN
Due & Le	Due Date
157.40	9/15/16

**BUREAU OF FORESTRY** DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

ուներիկիի արդային իսկիկին հերարդորդ ինցիրի իր

WATER & SEWER DEPARTMENT PO BOX 592 HUNTINGDON, PA 16652-0592 PH: (814) 643-3967 CID: 2352 280

2803

BUREAU OF FORESTRY 181 ROTHROCK LN Account From To 1950-0 Previous Current Usage 2000 259

Previous Balance	157.40
Payments	-157.40
Adjustments	- 0.00
DEBT	3.00
SEWER	45.00
WATER	39.75

Pay Before 10/15/16

3

87.75

#### RETURN THIS PORTION

Address Service Requested

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

F	19	50-0	
<b>建筑通过</b>	Service	Address	
. 18	1 ROT	HROCK L	N .
Catalan Catalan Control of the Contr	210000000000000000000000000000000000000	II SARAMONT - AMADO	- PROPERTY OF THE PARTY OF THE
Due	0.00	- Due	Date

**BUREAU OF FORESTRY** DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

ի գեռակարարկան արև արկարարի արդարարության և

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001 G/L: 6332200 Vendor #138947-001 (Huntingdon Boro)

Document #: 1903 8939 49

Posted to Quicken: 10-12-16 Service Dates: 08/02/2016 - 09/01/2016 Water & Sewer utilities, Acct #1950-0

AGCHIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

WATER & SEWER DEPARTMENT PO BOX 592 HUNTINGDON, PA 16652-0592 CID: 2352 PH: (814) 643-3967 2808

UID. 2332		2	500
BUREAU OF F	ORESTRY		
181 ROTHROC	CK LN	-	
Account	Erom 4		То
1950-0	9/2	-	10/3
Previous	Current \$	個星	Jsäge
259	260	A	1000

学位式。这种是 Charges	可能是是
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

### MATERIAL STATES OF THE STATES

Accour	nt Number
1	950-0
Service Service	e Address
181 RO	THROCK LN
Due 200	Due Date
82.19	11/15/16

**BUREAU OF FORESTRY** DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

րգիժեղիկերի|||Աթբիզիկիկ||Արերիգ||գիժ

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001 G/L: 6332200 Vendor #138947-001 (Huntingdon Boro)

Document #: 1903915100

Posted to Quicken: 11-09-2010 Service Dates: 09/02/2016 - 10/03/2016 Water & Sewer utilities, Acct #1950-0

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

WATER & SEWER DEPARTMENT PO BOX 592 HUNTINGDON, PA 16652-0592 PH: (814) 643-3967

CID: 2352

2805

A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1		
BUREAU OF FO	DRESTRY	
181 ROTHROCE	K LN	
Account:	From	· To
1950-0	10/4	11/1
Rrevious :	o Current	\Usage
260	262	A 2000

Charge 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

դիորադարդարդիր

RECEIVED-CORRECT-APPROVED

Potter, Forest District Manager

### RETURN THIS PORTION

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

· Address Service Requested

Account	050-0
Service	Address
181 ROT	HROCK LN
Due +	Due Date

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

SAP Fund: 1039400000 Budget Pe

Budget Period: 2016

Cost Center: 3828105001 G/L: 6332200 Vendor #138947-001 (Huntingdon Boro)

Document #: 1903934908

Posted to Quicken: 12-08-16

Service Dates: 10/04/2016 - 11/01/2016 Water & Sewer utilities, Acct #1950-0

**WATER & SEWER DEPARTMENT** 

PO BOX 592

HUNTINGDON, PA 16652-0592 CID: 2352 PH: (814) 643-3967

BUREAU OF F	ORESTRY		
181 ROTHRO	CK LN	-	
Account	From		To
1950-0	11/2		12/1
Rrevious ?	Current	6 8 6	Jsage (
262	264	Α	2000

Previous Balance		87.75
Payments		-87.75
Adjustments		0.00
DEBT	a.	3.00
SEWER		45.00
WATER		39.75

Pay Before 1/15/17

87.75

FIRST-CLASS MAIL

SAP Fund: 1039400000 Budget Period: 2016 Cost Center: 3828105001 G/L: 6332200

Vendor #138947-001 (Huntingdon Boro)

VID

Document #: 1903957389

Posted to Quicken: 01-11-17

Service Dates: 11/02/2016 - 12/01/2016 Water & Sewer utilities, Acct #1950-0

Account	Number 1
19	50-0
Service	Address 💥 🗼 🔭
181 ROTI	HROCK LN
<b>ジグラクDue</b> がり 連	Due Date
87.75	1/15/17

BUREAU OF FORES DCNR 38FRDISTOS PO BOX 69182 HARRISBURG PA 17106

WATER & SEWER DEPARTMENT PO BOX 592

HUNTINGDON, PA 16652-0592

CID:F235214) 643-3967

2803

BUREAU OF FO	RESTRY		
181 ROTHROCK	KLN		4.
Account A	From		То
1950-0	12/2		1/3
Previous	Current	被一个	Usage <b></b> ∉
264	265	Α	1000

	Charges /	
Previous Balan	ce	87.75
Payments		-87.75
Adjustments		0.00
DEBT		1.50
SEWER		40.00
WATER		36.30

Pay Before 2/15/17 77.80

## դիդուդիկիկիկիկիկիկիկիկիկի

### **RETURN THIS PORTION**

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

Address Service Requested

### 

Account	Number:
195	50-0
<b>NATA Service</b>	Address 🐔 💮
181 ROTH	ROCK LN
学。 Due ::	Due Date ?
77.80	2/15/17

BUREAU OF FORESTRAND 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 #: 1903983962

Posted to Quicken: 02-15-17

Service Dates: 12/02/2016 - 01/03/2017 Water & Sewer utilities, Acct #1950-0

WATER & SEWER DEPARTMENT PO BOX 592

HUNTINGDON, PA 16652-0592

CID: 2352<sup>14</sup>) 643-3967 2779

BUREAU OF FORESTRY

181 ROTHROCK LN

Account Account	From	To
1950-0	1/4	2/1
Previous 1	Current	Usage
265	266	1000

Pa 60/100 A9.

The second second	「日本と別様の後	<b>WEST HATE</b>
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

## \_Ալիլիյայությունը հայարականի արգայացությանը և արգայացությունը և արգայացության անագարագության անագարագության ա

### RETURN THIS PORTION

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

Address Service Requested

## 

Account N	Number 😿 🚜
195	0-0
Service/	Nddress即表現其影響
181 ROTH	ROCK LN
Due	Due Date #
159.49 81.69	3/15/17

BUREAU OF FORES DCNR 38FRDIST05 PO BOX 69182

Arbainerine by 12100

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

WATER & SEWER DEPARTMENT PO BOX 592 HUNTINGDON, PA 16652-0592 PH: (814) 643-3967

CID: 2352		2810
BUREAU OF FO	RESTRY	
181 ROTHROCK	CLN	
Account	ASSET OF ASSE	接続Tolke
1950-0	3/2	4/4
Previous	Current	Usage"
268	270	A 2000

chechedfile	المرا
Feb INV. nev	
h eo'd	

Charges	ELECATION PARAME
Previous Balance	87.75
Penalty	4.39
Payments	0.00
Adjustments	0.00
DEBT	3.00
SEWER	45,00
WATER	39.75
	Maria Company

179.89

Pay Before 5/15/17

RETURN THIS PORTION

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

Address Service Requested

### 

Account	Number
198	50-0
深行為被Service	Address
181 ROTE	ROCK LN
和高端Due Diversion	Due Date
179.89	5/15/17

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106 RECEIVED-CORRECT-APPROVED

Mark C Poller, Forest District Manager

- հվվինորդիինիրի իլիրիգրիորդիրությու

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001 G/L: 6332200 Vendor #138947-001 (Huntingdon Boro)

Document #: 1904039227

Posted to Quicken: O5-(O-17
Service Dates: 03/02/2017 - 04/04/2017
Water & Sewer utilities, Acct #1950-0

WATER & SEWER DEPARTMENT PO BOX 592 HUNTINGDON, PA 16652-0592 PH: (814) 643-3967

CID: 2352

2806

BUREAU OF F	ORESTRY	
181 ROTHROC	KLN	-
Account	<b>基語From</b> 質的	Матон
1950-0	4/5	5/1
Previous	& Current	Usage
270	272	4 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

#### RETURN THIS PORTION

FIRST-CLASS MAIL PRESORTED-U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

Address Service Requested

MACCOUNTIN	umber//
1	950-0
Service A	ddress
181 RO	THROCK LN
Due	V Due Date 1
	The state of the s

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

<u>օիլիկարենիլունյոլիկանիրուանինիին երկ</u>

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

Mark C Potter, Forest District Manager

**WATER & SEWER DEPARTMENT** PO BOX 592 HUNTINGDON, PA 16652-0592

PH: (814) 643-3967

CID: 2352

272

2802

2000

BUREAU OF FO	RESTRY	11
181 ROTHROCK	< LN	, , , , , , , , , , , , , , , , , , , ,
*****Account	From	та, То≀
1950-0	. 5/2	6/1
Previous	Current	Usage

274

Charges	海北海	
Previous Balance		87.75
Payments		-87.75
Adjustments	0	0.00
DEBT		3.00
SEWER		45.00
WATER		39.75

Pay Before 7/15/17 87.75

## դիրիկարկարկիկիրություն

### **RETURN THIS PORTION**

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

Address Service Requested

## 

Account Nu	nber 1
19:	50-0
Service Ad	dress.
181 ROTH	HROCK LN
Due 3	Due Date
87.75	7/15/17

### BUREAU OF FORESTRY

DCNP POLIDIOTAE

PO B

SAP Fund: 1039400000

Budget Period:

Cost Center: 3828105001 G/L: 6332200 HARF 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

WATER & SEWER DEPARTMENT PO BOX 592

HUNTINGDON, PA 16652-0592 PH: (814) 643-3967

CID: 2352	2798
and the state of t	

The state of the s		-,
BUREAU OF FO	RESTRY	
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	
	4.246114.1.65	

Pay Before 8/15/17 97.70

### **RETURN THIS PORTION**

FIRST-CLASS MAIL PRESORTED

SAP Fund: 1039400000 Budget Period: 2016 PA
Cost Center: 3828105001 G/L: 6332200
Vendor #138947-001 (Huntingdon Boro)

Posted to Quicken:

Service Dates: 06/02/2017 - 07/05/2017

Water & Sewer utilities, Acct #1950-0

Account N	umber 📆 💮 🐪
	950-0
Service A	ddress
181 RO	THROCK LN
小一学》Due	Due Date
97.70	8/15/17

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

ուլիրելի ըրդիրերեր արևերին իրերեր հետևիր

### **BOROUGH OF HUNTINGDON** WATER & SEWER DEPARTMENT PO BOX 592

HUNTINGDON, PA 16652-0592 PH:(814)643-3967

CID: 2352

BUREAU OF FORESTRY	
181 ROTHROCK LN	_

Account	From	To
1950-0	7/6	8/1
Previous	Current	Usage
077	070	4 0000

277 279 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

### RETURN THIS PORTION

Address Service Requested





Account N	Number
1950-0	
Service /	Address
181 RC	THROCK 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 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	Sa From M	HI TO THE
1950-0	8/2	9/1
M'Previous 2	₩4Cûrrent@#	<b>Jusage</b>
270	282	3000

<b>Charges</b>	的大學是如何
Previous Balance	87.75
Penalty	4.39
Payments	0.00
Adjustments	0.00
DÉBT	4.50
SEWER	50.00
WATER	43.20

Pay Before 10/15/17

-189.84 PO.601 **RETURN THIS PORTION** 

FIRST-CLASS MAIL PRESORTED U.S. POSTAGE PAID HUNTINGDON, PA PERMIT NO. 5

Address Service Requested

### 

53	AND COMPANY OF THE PARTY OF	mber 314 14 15 16 16
147	(0.7.3), (0.8.2), (0.7.3.2), (0.7.4.), (0.7.2)	CHOICE CHOICE CAR THERE AND
Ŀ	. 19	50-0
Á	Gervice Ad	dress #15 Part
	181 ROT	HROCK LN
/5.	CANDUE MEN	Due Date
Г	189.84	10/15/17

**BUREAU OF FORESTRY** DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

. լայիլիկիրարհինինինինինիրիկիլիիիիիիիի

SAP Fund: 1039400000 Cost Center: 3828105001 G/L:

Budget Period:

2017

6332200 Vendor #138947-001 (Huntingdon Boro)

19041386

Posted to Quicken:

Service Dates: 08/02/2017 - 09/01/2017 Water & Sewer utilities, Acct #1950-0

WATER & SEWER DEPARTMENT PO BOX 592 HUNTINGDON, PA 16652-0592

CIDPI23(\$24) 643-3967 2803

		6043
BUREAU OF FO	RESTRY	
181 ROTHROCK	(LN	
→£ Account AR	透 From 通	TO NE
1950-0	9/2	10/2
C Previous ≠ 3	s Current 23	Usage '
282	283	A 1000

THE Charge	S PARTIE S
Previous Balance	189 84
Penalty	4 39
Payments	-189 84
Adjustments	000
DEBT	1 50
SEWER	40 00
WATER	36 30
· · · · · · · · · · · · · · · · · · ·	26 30

Pay Before 11/15/17 82.19

### RETURN THIS PORTION

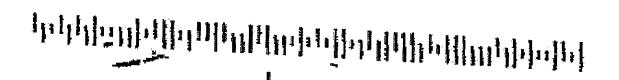
FIRST-CLASS MAIL PRESORTED US POSTAGE PAID HUNTINGDON, PA PERMIT NO 5

Address Service Requested



AAM Account Nu	mber Marie 12
19:	50-0 -
E-#F ₩ Service Add	dress + THE THE
181 ROTH	HROCK LN
TEMJ Due ALEK	Due Date *******
82 19	11/15/17

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106



WATER & SEWER DEPARTMENT PO BOX 592

HUNTINGDON, PA 16652-0592 PH: (814) 643-3967

	CID: 2352	2797		
	BUREAU OF FO	RESTRY	•	
	181 ROTHROCK	( LN		
	概念Account 键图	with Evaluation with	M. Tage	
	1950-0	10/3		
r.	Prēvious 課 数		11/1 Usage'i	
	283 1	285 /	A 2000	

THE Charges	
Previous Balance	82 19
Penalty	3 89
Payments	-82 19
Adjustments	0.00
DEBT	3 00
SEWER	45.00
WATER	39 75
	<del>医护路影照 降低得条米</del> 咖啡

Pay Before 12/15/17 91.64

### **RETURN THIS PORTION**

FIRST-CLASS MAIL PRESORTED

5AP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001 G/L: 6332200

Addres Vendor #138947-001 (Huntingdon 80ro)

Document #: 1904176850

Posted to Quicken: 12-05-17
Service Dates: 10/03/2017 - 11/01/2017
Water & Sewer utilities, Acct #1950-0

Account Nur	nber KIT BOX XXX
199	50-0
经产业Service Add	iress \$255 Table
181 ROTH	IROCK LN
MANUAL Due NEW YOR	Due Date N. H. C. L.
91 64	12/15/17

BUREAU OF FORESTRY DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106

անվիրիկիի իրի արդանում ին իրի կիրիկին իրի հայանի իրի հայարակին և

#### **BOROUGH OF HUNTINGDON** FIRST-CLASS MAIL WATER & SEWER DEPARTMENT PO BOX 592 HUNTINGDON, PA 16652-0592 RETURN THIS PORTION PRESORTED US POSTAGE PAID HUNTINGDON, PA CIDPH (814) 643-3967 2799 PERMIT NO 5 Address Service Requested **BUREAU OF FORESTRY** I INDINI IINN ININ KIII NOI IINDI ARII 12 181 ROTHROCK LN PJAccount 25 From Bit To K. FEE\_ Account Number 5055 P JAS. 1950-0 11/2 12/1 1950-0 Usage Previous'1 % Current % HATCH Service Address & North Address 285 3000 181 ROTHROCK LN n' and installed Charges The Language AND RO Due May ME Due Date THE 91 64 Previous Balance -91 64 **Payments** 97 70 1/15/18 Adjustments 0 00 DEBT 4 50 SEWER 50 00 WATER 43 20 **BUREAU OF FORESTRY** DCNR 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106 Pay Before 1/15/18 97 70 ժվիիկիսըկերգերերդիինիսիրկերիին

SAP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001

G/L: 6332200

Vendor: 138947-001 - Huntingdon Borough

Document #: 1904193152

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 47.7

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

Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

7961 663

Monthly kWh Use

\* \* Meter Reading information \* \* \* From 12/27/2015 to 01/27/2015

Rate	Pres	Prev		Oiffer	ı	Anii	kWh Ueed
SCM	48941 -		=				615

Billing Date Account# Member # 01/31/2016 14204801 4289

60.13 Previoue balance 01/28/16 Payment - Thenk you -60.13

Batance at billing

0.00

01

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

615 kWh @ \$0.04670 29,95 Energy sold Generation ownership 615 kWh @ \$0.01930 11.67

DISTRIBUTION

Besic monthly charge 24.00 615 kWh @ \$0.03150 **Energy delivered** 19.37

TOTAL AMOUNT OUE

\$65.19

2015 **8udget Period:** SAP Fund: 1039400000

Cost Center: 3828105001

G/L: 6332300

117054 Vendor:

190272762 Document #:

Posted to Quicken: Service Dates: 12/27/15 - 01/27/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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

·		11012111	tine pertient
Billing Date	01/31/2016		
Account#	14204801	Member#	4289
Telephone #	814/643-2340		

Meter #209005951

OCNR

PO BOX 69162

%DISTRICT FORESTER **LOCATION COOE: 36FRDIST05** 

HARRISBURG PA 17106-9182

Pay by ... 02/20/2016 \$ 85.19 Pay after 02/20/2016 85.19

Enter payment amount \$

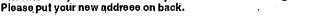
Your payment may be atectronically proceeded.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

վիվինիվիվիիկիկինումիիկինիչիսիկինին

Check here if your address or telephone number has changed.



Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com

DOI NE WORKSTER LOCATION CODE: 38FRDIST05 PO BOX 69182

HARRISBURG PA 17106-9182

٠.			٠٠,	٠		٠-,	•	
S	oru	de	ا.م	Ìα	eci	rin	tle	n:

\* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months: 👉

Monthly kWh Use

	923 	N. Z					· · ·		:				]
***	462					対象の数							<b>.</b>
	231	2000		1. E. S.			100			RE-USERIERO			н
20	150	FEB	MAF	LAP	NAY	AUL MILE	1 · JUL	AUG	-	OCT N	OV DEC	JAN FE	0.04.6

\* \* \* Meter Reading Information \* \* From 01/27/2016 to 02/25/2016

Differ Mult kWh Used Rate

			,	
Billing Date	Acco	CONTRACTOR		mher#
Dilling Pate	AUUU	ALL THE STATE	,, ., ., ., ., ., ., ., ., ., ., ., ., .	Hipcini
	.,			
02/29/2016	1420	14801		1289
OM/MO/CO 10	l '7**	700		

Previoue balence	•	· .	 85:18
02/22/16 Payment - Thank you			-86.19
Balance et billing			 0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

572 kWh @ \$0.04870 572 kWh @ \$0.01930 Generation ownership.

DISTRIBUTION

Basic monthly cherge 24.00 572 kWh @ \$0.03150 18,02 Energy delivered

TOTAL AMOUNT DUE

\$80.92

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

Document #: 19037484

Posted to Quicken: Service Dates: 01/27/16 - 02/實/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			``;;),	·
Account #	14204801	Member #	4289	• •.
Telephone#				.∴.

HARRISBURG PA 17108-9182

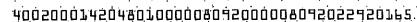
03/20/2016 80.92 03/20/2016 80.92

Enter payment amount \$ 80.92

leter.#209005981 Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 Check here if your eddress or telephone number hee chenged. PO BOX 68182 Pleese put your new eddress on back.





Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0660 Federal ID: 23-1179011 www.valleyrec.com

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

7324

610

Monthly kWh Use

\* Meter Reading Information From 02/25/2018 to 03/27/2018

Rate SCM 50014

Meter #209005981

49513

Differ Mult kWh Used Balence at billing **BASIC CHARGES** 

Billing Date

03/31/2016

Previous belance

DCNR

**GENERATION & TRANSMISSION** 

03/22/16 Payment - Thenk you

501 kWh @ \$0,04870 24.40 Energy sold Generation ownership 501 kWh'@ \$0.01930 9.87

Account#:

14204601

DISTRIBUTION

Basic monthly cherge Energy delivered

24.00 501 kWh @ \$0.03150 15.78

Member#

4289

**TOTAL AMOUNT DUE** 

\$73.85

80.92

-80.92

0.00

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

80377303 Document #:

Posted to Quicken: 04-13-16 Service Dates: 02/25/16 - 03/27/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager

04/20/2016

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 after 04/20/2016

13.82 Enter payment amount \$\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX-477 **HUNTINGDON PA 16652-0477** 

DCNR **%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 eddress on beck.

Pay by

400200014204801000007385000007385033120164

73.85

73.85

Huntingdon, PA: 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011, www.valleyrec.com

\*DISTRICT FORBSTER LOCATION CODE: 38FRDIST05 PO SOX 69182 HARRISBURG PA 17106-9182:

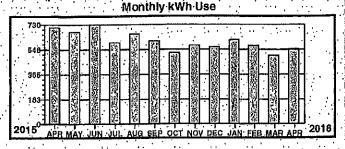
Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

'164

597



\* \* \* Meter Reading Information \* \* \* From 03/27/2016 to 04/27/2016

Prev Offer Mult kWh Used Pres Rete = . 549 X 1 SĊM 50014

Billing Date: Account# ... Member # ... 04/30/2016 14204801 4289

73.65 Previous balence 04/25/16 Payment - Thank you -73.85 Balance et billing

**BASIC CHARGES** 

Energy delivered

GENERATION & TRANSMISSION

Energy:sold ... . . . 546 kWh @ ,\$0.04870. 28.74 549 kWh @ \$0,01630 Generation ownership 10.60 **CISTRIBUTION** Besic monthly cherge 24.00

549 kWh @ \$0.03150

TOTAL AMOUNT DUE

Budget Period: 2015 SAP Fund: 1039400000

Cost Center: 3828105001

6332300 G/L: 117054 Vendor:

Document #: <u>1903792</u>(

Posted to Quicken: <u>5-17-10</u>

Service Dates: 03/27/16 - 04/27/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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			::::	 <u>.:</u>			;
Account #	14204801		Memi	er#,	7. °. 4.∞.}	4289	)	. ,
Telephone #	814/643-234	0`.	, , ,		;		• • •	٠.

•	Pay by		05/20/2016	\$ (	76.63	\
	Pay after .	4 34.1	05/20/2016	s	78.63	

Enter payment amount \$\_

Your peyment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

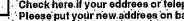
Check here if your eddress or telephone number hee chenged. Pleese put your new addrees on back.

~4DDZDDD14ZD48D1D0DDD78L3DDDDD78L3D43DZD1L8

Meter #209005961

OCNR

**%OISTRICT FORESTER** LOCATION CODE: 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-9162







Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.velleyrec.com

D C N R %BURBAU OF FORESTRY #5 LOCATION CODE: 38FRDISTO5. PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\*\*\*\*\* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use

7085

590:

for the past 12 months:

730 548	: Industrial	<b>新加州</b>		Н	W. Carrier		· ·					1		- T.	w:35042.5	1		
365 183		KWANT KARKIN			なないのでは、	STANCTED STANCT							の表別の大学の		Chapter State Chi	Street, westward	,	
2015	MAY	JUN	30)		т-	SEP	OC.	NO'	V DE	C JA	N E		VAF	ÁPI	1 M/	ب	20	18

\* \* Meter Réeding Informetion \* \* \* From 04/27/2018 to 05/26/201e

Prev Differ Mult kWh Ueed 51159 50553 .= 598 X 1 596

Billing Date	Account#	Member#
05/31/2016	14204801	4289

Previoue belence			: ,   ,  ,	:	78.6	3
05/25/16 Payment	- Thank y	oń		' '. '.	-78,8	3

Balance et billing

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 596 kWh @ \$0.04e70 Generation ownerehlp 596 kWh @ \$0.01930 11.50

DISTRIBUTION

Beelc monthly cherge 24.00 Energy delivered 596 kWh @ \$0.03150 18.77

\*\*\*\*\*\*\*\*\*\*

TOTAL AMOUNT DUE.

\$3421/43 in capital credits has been ellocated to your membership for the year 2015.

SAP Fund: 1039400000 Budget Period: 2015

3828105001 Cost Center:

G/L: 6332300 Vendor: 117054

Document #: 1903 81118

Posted to Quicken: 06-09-16 Service Dates: 04/27/16 - 05/26/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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			
Account#	14204801	Member #	4289
्री elephone #	814/643-2340		

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16852-0477

06/20/2016

06/20/2016

83.30

83.30

յիս||լլլել||իվ||իլիկիութիլիներիալիլիներիա

Check here if your address or telephone number has changed. Pleese put your new address on beck.

Pay by

DCNR **%BUREAU OF FORESTRY #5** LOCATION CODE: 38FRDIST05 PO BOX 691e2 HARRISBURG PA 17108-9182

Meter #208005981





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 866/999-4691

\*BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDISTOS PO BOX 69182 HARRISBURG PA 17106-9182

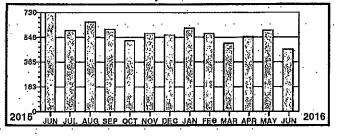
Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months. Average monthly use for the past 12 months:

6811 568

Monthly kWh Use



\* \* \* Meter Reading informetion \* \* \* From 05/26/2018 to 08/27/2016

Pres Prev Differ Mult kWh Used Rate SCM 456 Х

DONR

Account # Member #

06/30/2016 14204801 4289 Previous balence 83,30 06/20/16 Payment - Thank you -63.30

Belence et billing

Billing Date.

0.00

**BASIC CHARGES** 

GENERATION & TRANSMISSION

456 kWh @ \$0.04870 22.21 Energy sold Generation ownership 456 kWh@ \$0.01930 8.80

DISTRIBUTION

24.00 Basic monthly charge. Energy delivered 456 kWh @ \$0.03150 14.36

**TOTAL AMOUNT DUE** 

\$69,37

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Document #: 90383

Posted to Quicken:

Service Dates: 05/26/16 - 06/27/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

+ ...CEIVED-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	06/30/2016	•	: .	_
Account #	14204801	Member#	4289 .	•
Telephone#	814/643-2340			

Enter payment amount \$ 69

Meter #209005961

. Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

07/20/2016

07/20/2016

**HUNTINGDON PA 16652-0477** 

69.37

69.37

--- ԿԽՈյդըվիկիիինինիկիրոգկիկիինինինինինինի

Check here if your address or telephone number has chenged. Pleese put your new address on back.

Pay by

Pay after

**%BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05** PO.BOX 59182. HARRISBURG PA 17106-9182

400200014204801000006737000006737063020160





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

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

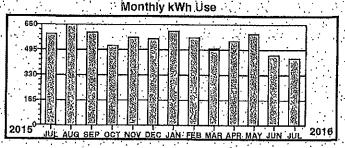
\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use

6652

for the past 12 months:

554



\*Meter Reading Information \* \* From 06/27/2016 to 07/27/2016

Prev Differ Mult kWh Used. Rate SCM 52052 437 X

DCNR

Billing Date ∴ Account# -: Member# 07/31/2016 14204801 4289

Previous balance : 69,37 07/21/16 Payment - Thank you -89.37 Belance 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

Besic monthly charge 24.00 Energy delivered 437 kWh @ \$0.03150 13.77

TOTAL AMOUNT DUE

\$67.48

RECEIVED-CORRECT-APPROVED C Potter, Forest District Man

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903 850 163

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 #		Mem	ber#	4289	
	Telephone #	814/643-2340				

Pay by	08/20/2016	s	67.48
Pay after	08/20/2016	s,	67.48

Enter payment amount \$

Your payment may be electronically proceeded.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

**HUNTINGDON PA 16652-0477** 

<u> դրդին հիլիի իրի իր արդին իր իր անհեր հիրան իր հիրան իր</u>

%DISTRICT FORESTER LOCATION CODE: 38FRDISTOS PO BOX 69182 HARRISBURG PA 17108-9182

Meter #209005961

Check here if your address or telephone number has changed. Please put your new address on back.



Huntingdon, PA 16652-0477

Phone 814/643-265D 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 %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

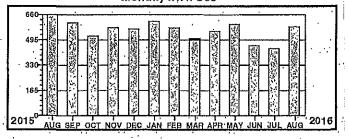
Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6573 548

Monthly kWh Use



\* \* \* 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

DCNI

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

SAP Fund: 1039400000 8udget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903 371981

Posted to Quicken: 09-07-16

Service Dates: 07/27/16 - 08/27/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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

Billi	ng Date	08/31/2016			
Acc	ount#	14204801	Member#	4289	
Tele	phone #	814/643-2340		,	

 Pay by
 09/20/2016
 \$ 81.80

 Pay after
 09/20/2016
 \$ 81.80

Enter payment amount \$ 81,80

Your payment may be electronically processed.

**HUNTINGDON PA 16652-0477** 

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

Ունալիկոն ներականի իրանաների անհանականում և առաջությանի անհանականում և առաջության համանականում և առաջության հ

Check here if your address or telephone number has changed. Please put your new address on back.

D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69102 HARRISBURG PA 17106-9182

Meter #209005961





Huntingdon, PA 16652-0477

Phone 81.4/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

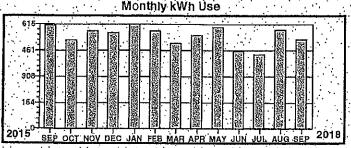
D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO'BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6489 541



\* \* Meter Reading Information \* \* From 08/27/2016 to 09/27/2016

Prev Rate Pres Differ : Mult kWh Used SCM 52633 = 523 X 1

DCNR

Billing Date: Account# Member.# 09/30/2016 14204801. 4289

Previous balance 81.80 09/19/16 Payment - Thank you 81.80

Balance at billing

0.00

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy sold 523 kWh @ \$0.04870 Generation ownership 523 kWh @ \$0.01930 10.09

DISTRIBUTION

Basic monthly charge : Energy delivered - 523 kWh @ \$0.03150-

24.00 16.47

TOTAL AMOUNT DUE

\$76.03

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 117054 Vendor:

1903893 Document #:

Posted to Quicken: 10-12-1 Service Dates: 08/27/16 - 09/27/16

Whipple Dam Forest Mtnc HO's

Acct #: 14204801

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 w	09/30/2016.			• • • • •		
Account#	14204801	Mem	ber#	4	1289	; .: <sup>1</sup>
Telephone#	814/643-2340					•

Pay by the college was a second 10/20/2016 76.03 Pay after ... 10/20/2016 76.03

Enter payment amount \$ 1 6.0

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477

**HUNTINGDON PA 16652-0477** 

<u> Որդիսի Որդիրի անինի հայարի ինականի</u>

DCNR **%DISTRICT FORESTER..** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182.

Meter #209005981

Check here if your address or telephone number has changed. Please putiyour new address on back.



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 866/99-4591

D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Billing Date	Account#	Member#
10/31/2016	14204801	4289
Previous balance 10/24/18 Payment - T	hank you	76.03 -76.03
Balance at billing		0.00
BASIC CHARGES		
GENERATION & TRA Energy sold Generation ownersh	528 kWh @ .	0.04870 25.71 0.01930 10.19
DISTRIBUTION		
Basic monthly charg		24.00
Energy delivered .	528 kWh @ -8	0.03150 18.63

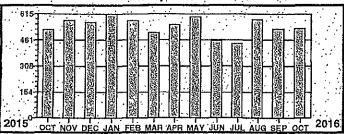
Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6497 541

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

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 Mult kWh Used SCM 63684 — 53156 = 528 X 1 528

REGEIVED-BORRECT-APPROVED

O Dotter 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	s.	76:53

Enter payment amount \$ 1

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

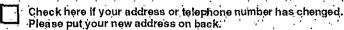
HUNTINGDON PA 16662-047.7.

1

ին Արդիային արդարան արդարարի արդանակին արդին արդին

D C N R %DISTRICT FORESTER LDCATION CODE: 38FRDIST05 PD BDX 69182 HARRISBURG PA 17106-9182

leter #209005961





Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.vaileyrec.com 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

Service Description:

Meter #209006961

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6453 538

Monthly kWh Use

461+		131.	-13	- 18	171	15	1					W.	[7]	
308	××		12.5	66 100 100 100 100 100 100 100 100 100 1	**************************************	100 A	100	77 14 26	馬	OK GARAGE	- N	1000	18.	
164			1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	1	5)	美	*	\$ .	14 19	39.5%	1,35	35.55	ş ; 9	
1		e; di	Thate	47.7	5.4 \$3.5	5.5		45.50	13	1.00		1	95 95	

Meter Reading Information \* \* From 10/27/2016.to 11/27/2016

Rate Pres Prev Differ Mult kWh Used SCM 54215 53684 531 X 1

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

Besic monthly charge Energy delivered 531 kWh@ \$0.03150

**TOTAL AMOUNT DUE** 

16.73 \$76.84

24.00

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 19034348

Posted to Quicken: 2-08-16 Service Dates: 10/27/16 - 11/27/16

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

> 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	11/30/2016		
Account #	14204801	Member#	4289
Telephone#	814/643-2340		

Pay by

Pay after

12/20/2016 76.84 12/20/2016 76.84

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477 **HUNTINGDON PA 16652-0477** 

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. PO BOX 69182 Please put your new address on back. HARRISBURG PA 17106-9182



0.00

## 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 %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

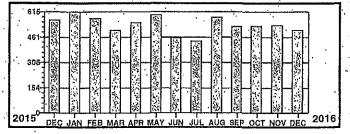
\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6392

533

Monthly kWh Use



\* \* \* Meter Reading Information \* \* \* From 11/27/2016 to 12/27/2016

Rate Pres SCM 54718

Meter #209005961

Prev 54215 Oiffer Mult kWh Used 503 X

503

OCNE

Billing Date	Account#	Member#
12/31/2016	14204801	4289

Previous balance 76.84 12/21/16 Payment - Thank you -78.84

Balance at billing **BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 503 kWh@ \$0.04870 24,50 503 kWh @ \$0.01930 Generation ownership 9.71

**OISTRIBUTION** 

Basic monthly charge 24.00 Energy delivered 503 kWh @ \$0.03150

15,84

\$74,05

Budget Period: 2016 SAP Fund: 1039400000

3828105001 Cost Center:

TOTAL AMOUNT DUE

6332300 G/L:

Vendor: 117054

Document #:

Posted to Quicken:

Service Dates: 11/27/16 - 12/27/16

Whipple Dam Forest Mtnc HQ's

14204801 Acct #:

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 #	14204801	Member#	4289	
Telephone#	814/643-2340			

Pay by : 01/20/2017 Ś 74.05 Pay after 01/20/2017 74.05

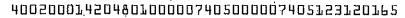
Enter payment amount \$\_

Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477 **HUNTINGDON PA 16652-0477** 

DCNR **%DISTRICT FORESTER** LOCATION CODE, 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Check here if your address or telephone number has changed. Please put your new address on back.



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 866/999-4691

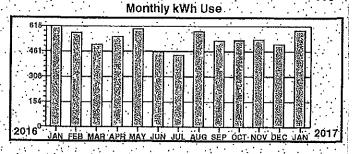
D.C.N.R. SDISTRICT FORESTER LOCATION CODE: 38PRDISTO5. PO BOX 69182 HARRISBURG PA 17106-9182

#### Service Description:

\*\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6363 530



\* \* Meter Reading Information \* \* \* From 12/27/2016 to 01/27/2017

Rate Differ Mult kWh Used 586 X . 1

1 11 17 11 11	3 ,3,3 4		
Billing Date	Account	# 6	Member#
01/31/2017	1420480		4289

Previous balance	: .			.74.05
01/25/17 Payment - Thank you			: :	-74.05
Balance at billing	:	$\mathcal{F}^{n}(\mathcal{F})$		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 18.46

TOTAL AMOUNT DUE \$82.31

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 Vendor: 117054

Document #: 1903983

Posted to Quicken: 🔾 🕽 🦳 🔾

Service Dates: 12/27/16 - 01/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

CORRECT-APPROVED

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

			Tellion Political
Billing Date	01/31/2017		
Account #	14204801	Member#	4289
Telephone#	814/643-2340		

Enter payment amount \$\_

Meter #209005961

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477 HUNTINGDON PA 16652-0477

02/20/2017

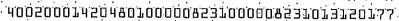
02/20/2017

DCNR **%DISTRICT FORESTER** LOCATION CODE: 30FRDIST05 PO.BOX 69182. HARRISBURG PA 17106-9182

Check here if your address or telephone number has changed. Please put your new address on back.

Pay by

Pay after



82.31

82.31



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

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

Meter #209005961

DCNR

PO BOX 69182

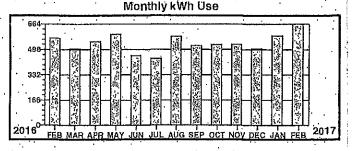
\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use

6455 ·

for the past 12 months:

538



\* Meter Reading Information \* \* \* From 01/27/2017 to 02/27/2017

Rate Pres Prev Differ, Mult kWh Used SCM 55304 . 55968 664 X

**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 @ 20.92

TOTAL AMOUNT DUE

\$90.08

**8udget Period:** 2016 SAP Fund: 1039400000

3828105001 Cost Center:

6332300

Vendor: 117054

Document #:

Posted to Quicken:

Service Dates: 01/27/17 - 02/27/17

Whipple Dam Forest Mtnc HQ's

14204801 Acct #:

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 #	14204801	:Member#	4289
Telephone#	814/643-2340		

,	our paying		_ :	•	
	Pay by			. 03/20/2017	\$ 90.08
	Pay after	,	•	03/20/2017	\$ 90.08

Enter payment amount \$ 90

Your peyment may be electronically processed,

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16852-0477** 

դովիլիվիլիկին արկինիրիկինիկինինին

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 **HARRISBURG PA 17106-9182** 



Check here if your address or telephone number has changed. Please put your new address on back.



Huntingdon, PA '16652-0477

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.vallevrec.com To pay by phone, please call 866/999-4591

DĊŃŔ %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6555 546

Monthly kWh Use AUG SEP OCT NOV DEC JAN FEB MAR 2017

> \*\* \* Meter Reading Information \* \* \* From 02/27/2017 to 03/27/2017

Prev Rate Differ Mult kWh Used 55968 601 X i..

Billing Date Account# Member# 03/31/2017 :14204801 4289

Previous balance 90.08 03/20/17 Payment - Thank you 90.08

Balance at billing

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy sold 601 kWh @ \$0.04870 601 kWh@ \$0.01930 Generation ownership 11.60

DISTRIBUTION

Basic monthly charge Energy delivered 601 kWh @ \$0.03150

TOTAL AMOUNT DUE

\$83.00

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

190401999 Document #:

Posted to Quicken: 64-13-17

Service Dates: 02/27/17 - 03/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

RECEIVED-CORRECT-APPROVED

Mark D 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#	.14204801	Member#	4289
Telephone#	814/643-2340		

<u></u>	the Barathanan Charles	<u> </u>	* * * * * * * * * * * * * * * * * * * *
P	ay by	04/20/2017	\$ 83.80
P	ay after	04/20/2017	\$ 83.80

Enter payment amount \$\_\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477 ՈՒՈլյրվիվիիինիրիագիիկինինինիութենինում

DENR %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX-69182-**HARRISBURG PA 17106-9182** 

Meter #209005961

Check here if your address or telephone number has changed. Please put your new address on back.

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

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 · HARRISBURG PA 17106-9182

#### Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

6609 551

Monthly kWh Use

66 49 33			The state of the s					Service States	200000000000000000000000000000000000000	NAME OF THE OWNER.	Service Control of the Control of th		TOWNS TO SELECT	W. St. Andrewson		
16 20 [6	6 B	MAY	NOT THE PERSON NAMED IN COLUMN	調を記録ール	AUG	SEP	OCT	Nov	DEC	· JAI	3,000	į		APR	201	7

\* Meter Reading Information From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	. Differ. Mult	kWh Used
SCM	57172	<b>-</b> 56569	= 603 X 1	603

DCNR Billing Date Member # Account# 04/30/2017 14204801 4289.

83:80 Previous balance 04/24/17 Payment - Thank you -83.80

Balance at billing 0.00

B'ASIC'CHARGES

GENERATION & TRANSMISSION

Energy sold .603 kWh @ \$0.04870 . 29.37 Generation ownership : . 603 kWh @ . \$0.01930

DISTRIBUTION

Baeic monthly charge

Energy delivered 👉 👉 603 kWhi@: \$0,03150

TOTAL AMOUNT DUE . \$84.00

\$2598.23 in capital credits has been allocated to your

membership for the year 2018. · · ·

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

Document #:

Posted to Quicken: 05-10-17

Service Dates: 03/27/17 - 04/27/17 Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

Mark, C. Potter, Forest District Manage

### 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 #		Member#	4289
Telephone#	814/643-2340		<u> </u>

Pay by: 05/20/2017 84.00 05/20/2017 84.00

Enter payment amount \$\_

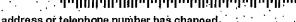
Your payment may be electronically processed.

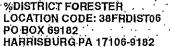
VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477.

**HUNTINGDON PA 16652-0477** 

Որ || Ունեի || իր || բանական արագարի անդական իր ու իր |





Vieter #209005961





#### Valley Rural Electric Cooperative, Inc. ·PO Box 477 Huntingdon, PA 16652-0477

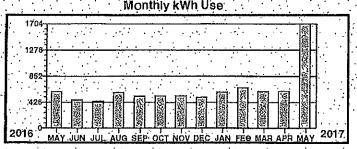
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use 643 for the past 12 months:



\* Meter Reading Informetion \* From 04/27/2017 to 05/27/2017

Differ 1704

.'	DCNR			;		٠,		.:	<i>:</i>	01
, .	Billin	g Da	te	Acco	ount#	M	em	ber	# }	Ġ.
	05/31	٠,			4801		42	89	· · :	

700/01/2017	142040	U I	 42.09	
Previous balance			 	04.00
			 	84.00
05/22/17 Payment - Than	k you			-84.00

Balance et billing

**BASIC CHARGES** 

**GENERATION & TRANSMISSION:** 

1704 kWh @ \$0.04870 Energy sold 82,98 Generation ownership 1704 kWh @ \$0.01930 32,89

DISTRIBUTION

Baeic monthly charge 24.00 Energy delivered 1704 kWh @ . \$0.03150 53.68

TOTAL AMOUNT DUE \$193.55

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904057745

Posted to Quicken: 00-07-17 Service Dates: 04/27/17 - 05/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

CORRECT-APPROVED

inter, 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	# 2.	4289	
Telephone#	814/643-2340				

Meter #209005861

HARRISBURG PA 17108-9182

•	our payment		* * *		_
•	Pay by 🦿 🦠		06/20/2017	193.55	ج. حا
,	Pay after	海岸域	06/20/2017	\$ 193.55	

Enter payment amount \$\_\_\_

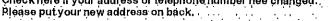
Your payment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVEING PO BOX 477

HUNTINGDON PA 18652-0477

արդիլույիարի արևարիկիրություն արևարիկին արևարության

**%DISTRICT FORESTER:** LOCATION CODE: 38FRDIST05 Check here if your address or telephone number hee changed. PO BOX 69182





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

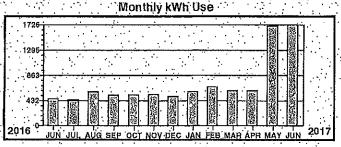
D C N R \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

8987 749



\* \* \* Meter Reading Information \* \* \*
From 05/27/2017 to 08/27/2017

Rate Pres Prey Differ Mull kWh Used SCM 60802 — 58876 = 1728 X 1 1726

DONE

. Δ4 ·

Billing Date	Account#	Member#
06/30/2017	14204801	4289

Previous balance 193.55 06/19/17 Payment - Thank ỳou -193'55

Belance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold . 1726 kWh @ \$0.04870 84,06 Generation ownership 1,726 kWh @ \$0.01930 33,31

DISTRIBUTION

Basic monthly charge

24.00 726 kWh @ \$0.03150 54.37

Energy delivered 1726 kWh @ \$0.03150

TOTAL AMOUNT DUE

\$195.74

/2016

SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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#		Member #	4289
Telephone#	814/643-2340		

Payatter 07/20/2017 \$ 195.74 Payatter 07/20/2017 \$ 195.74

Enter payment amount \$ 195.74

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477

**3**1,

<u> Որիկիկիիի իրիսիկիի իրիսին այներ</u>

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209005961

Check here if your address or telephone number has changed.
Please put your new eddress on back.

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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

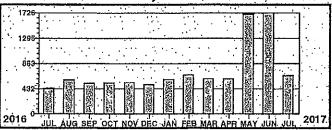
Service Description:

Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

9206 767

Monthly kWh Use



\* \* \* Meter Reading information \* \* \* From 06/27/2017 to 07/27/2017

Differ Mult kWh Used Rate SCM 61258 60602 . 656

D.CNR

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 @ Generation ownership 656 kWh'@, \$0:01930 12.66

**OISTRIBUTION** 

Başle monthly charge 24.00 Energy delivered 858 kWh @ \$0.03150 20.66

TOTAL AMOUNT DUE

\$89.27

Budget Period: 2011 SAP Fund: 1039400000

Cost Center: 3828105001

G/L: 6332300 117054 Vendor:

1904098054 Document #:

Posted to Quicken:

Service Dates: 06/27/17 - 07/27/17

Whipple Dam Forest Mtnc HQ's

14204801 Acct #:

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

Pay by

Pay after

Billing Date	07/31/2017	 			
Account#		 Mem	ber#	4289	. :
Telephone#	814/643-2340	1.			

Enter payment amount \$ 89.2

Your payment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

08/20/2017

08/20/2017

Check here if your address or telephone number has changed. Please put your new address on back.

89.27

89.27

Meter #209005961

O.CNR

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

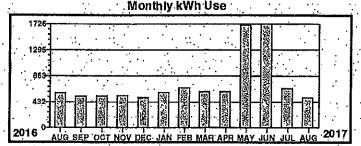
DCNR' %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

9125 760



\* Meter Reeding Informetion \* \* \* From 07/27/2017 to 08/27/2017

Rate Prev Différ · Mult kWh Ueed 61758 SCM 61258 500

Billing Date Account#: .Member# · 08/31/2017 · 14204801 4289

Previoue balance 89.27 08/21/17 Peyment - Thank you 89.27

Belence at billing 0:00

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy cold 500. kWh @ \$0.04870 .24.35 Generation ownership 500 kWh:@ \$0.01930 9.65

DISTRIBUTION

Besic monthly cherge 24.00 Energy delivered 500 kWh @:\$0.03150 15.75

TOTAL AMOUNT DUE \$73.75

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904124280 Posted to Quicken:

Service Dates: 07/27/17 - 08/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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	08/31/2017		
Account#	14204801	Member #	4289
Telephone #	814/643-2340		

Pay by. 09/20/2017 73.75 Pay atter 09/20/2017 73.75

Enter payment amount \$ 73.75

Your peyment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

#[bi][[[]of][di][[i][[i][H][[didical][H][][h][bi][didical][h][bi]

DCNR **%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05. PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209005961

Check here if your address or telephone number has changed. Please put your new eddress on back.

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 \*DISTRICT FORESTER LOCATION CODE: 36FRDIST05 PO BOX 69162 HARRISBURG PA 17106-9182

DCNR

01

Billing Date	Account#	Member#
09/30/2017	14204801	4289

Previous balance 73.76 09/27/17 Payment - Thenk you -73.75

Balance at billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

548 kWh @ \$0.04870 Energy sold 28.68 Generation ownership 548 kWh @ \$0.01930 10.58

DISTRIBUTION

Basic monthly charge Energy delivered

548 kWh @ \$0.03150

24.00 17.26

**TOTAL AMOUNT DUE** 

\$78.53

#### Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

9150

763

SAP Fund: 1039400000 Cost Center:

Budget Period:

2017

6332300 .G/L: Vendor: 117054

Cleared US Bank:

3828105001

Posted to Quicken:

Service Dates: 08/27/17 - 09/27/17

Whipple Dam Forest Mtnc HQ's

14204801 Acct #:

Monthly kWh Use 1295 863

> \* \* \* Meter Reading Information \* \* \* From 08/27/2017 to 09/27/2017

Rate Pree SCM 62306 Prev

548

Differ Mult

kWh Used

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	09/30/2017				
Account #	14204801	Member#	4289		
Telephone#	814/643-2340				

Pay by Pay after 10/20/2017 Ś 78.53 10/20/2017 78.53

Enter payment amount \$

Meter #209005961

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

Որվինելիկիիիին անդինին առևիիիին հորկինին ինթարարի թա

DCNR **%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.

2017



### Valley Rural Electric Cooperative, Inc. PO Box 477

Huntingdon, PA 16652-0477

Phone 614/643-2650 or toll-free 600/432-0660 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 868/999-4591

D C N R
%DISTRICT FORESTER
LOCATION CODE: 38FRDIST05
PO BOX 69182 HARRISBURG PA 17106-9182

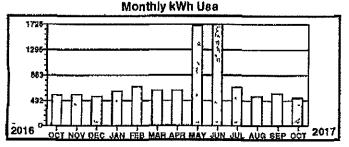
Billing Date	Account#	Memb	oer#
10/31/2017	14204801	428	39
Previous balance			76.53
10/18/17 Payment - Tha	nk you		-78.53
Balanca at billing			0.00
BASIC CHARGES			
GENERATION & TRANS	MISSION		
Energy sold	472 kWh @	\$0.04870	22.99
Generation ownership	472 kWh @	\$0.01930	9.11
DISTRIBUTION			
Basic monthly charge			24.00
Energy dallyered	472 kWh @	\$0.03150	14.87
TOTAL AMOUNT DUE			\$70.97

#### Service Deacription:

\* \* \* \* \* Electric Usa Profile \* \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

9094 758



G/L: 6332300

3828105001

Vendor: 117054 Cleared US Bank: Posted to Quicken:

Service Dates: 09/27/17 - 10/27/17

Whipple Dam Forest Mtnc HQ's

Budget Period:

Acct #: 14204801

SAP Fund: 1039400000

Cost Center:

DONR

\* \* \* Meter Haading Information \* \* \* From 09/27/2017 to 10/27/2017

Rate SCM

Praa 62778

Prav 62306

472 X 1

Differ Mult

kWh Uaed 472

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#	14204801 Member# 4289				
Telephone#	814/643-2340				

Ϊ	Pay by	11/20/2017	(\$ (	70.97
	Pay after	11/20/2017	\$	70.97

Enter payment amount \$ 70.97

Metar #209005961

Your payment may be alectronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69182 HARRISBURG PA 17106-9182

Chack hera if your address or telephone number has changed. Please pul your new addrass on back.

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 %DISTRICT FORESTER LOCATION CODB: 38FRDIST05 FO BOX 69182 HARRISBURG PA 17106-9182

DCNR

01

Billing Date	Account#	Member#	
11/30/2017	14204801	4289	

Previous balence 70.97 11/16/17 Payment - Thank you -70.87

Belence et bliling

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy eold 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

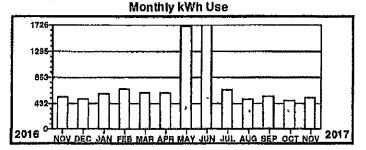
#### Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

9083

757



\* \* \* Meter Reading Information \* \* \* From 10/27/2017 to 11/27/2017

Rate Pres SCM 63298

Meter #209005961

Prev 62776

520 X 1

Differ Mult kWh Used 520

SAP Fund: 1039400000

Budget Period:

2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank:

Posted to Quicken: 13-02-1

Service Dates: 10/27/17 - 11/27/17

Whipple Dam Forest Mtnc HQ's

Acct #: 14204801

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#	14204801	Member #	4289		
Telephone #	814/643-2340				

Enter payment amount \$ 75

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

12/20/2017

12/20/2017

\$

**HUNTINGDON PA 16852-0477** 

01

75.74

75.74

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FADIST05** PO BOX 69182 **HARRISBURG PA 17106-9182** 

Check here If your eddrese or telephone number hee changed. Please put your new eddress on back.

Pay by

Pay after



Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, plesse cell 886/999-4591

D C N R RDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

)	¢	N	R	

Member# **Billing Date** Account# 4289 12/31/2017 14204801

01

Previoue balance	75.74
12/05/17 Payment - Thank you	-75.74
Balance at billing	. 0.00

#### **BASIC CHARGES**

#### GENERATION & TRANSMISSION

CONTRACTOR OF THE PROPERTY OF			
Energy eold	502 kWh @	\$0 04870	24.45
Generation ownerehip	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
10 INE MINOSITI DOL	<b>V</b> • • • • •

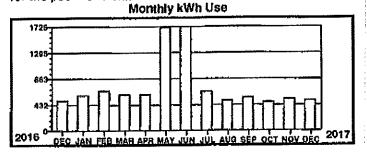
Service Description.

\*\* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

9082

757



\* \* \* Meter Reading Information \* \* \* From 11/27/2017 to 12/27/2017

Rate SCM	ae19 00868	_	Prev 63288	=			kWh Used 502
Som	03000		ODE44	_	 •	-	

5AP 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

5ervice Dates: 11/27/17 - 12/27/17

Whipple Dam Forest Mtnc HQs

Acct #: 14204801

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	12/31/2017		
Account #	14204801	Member #	4289
Telephone#	814/643-2340		

your paymont		
Pay by	01/20/2018	\$ 73.95
Pay after	01/20/2018	\$ 73.95

Enter payment amount \$\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477 HUNTINGDON PA 16652-0477** 

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 68182 **HARRISBURG PA 17106-9182** 

Meter #209005961

Check here if your address or telephone number hee changed. Pleaso put your new eddress on back.

Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Account#	Member#
14228701	4289

.01/26/16 Payment - Thank you		-92.55
Balance et billing	 •	0.00

#### **BASIC CHARGES**

#### GENERATION & TRANSMISSIDN

Energy sold Generation ownership		\$0.04870 \$0.01930	•	9.64 3.62
		•		

	JI	5	ı	HE	Ų		IU	N	ļ
ı	36	18	lc	m	O	nt	hl	v	4

DISTRIBUTION			
Besic monthly charge			24.00
Energy delivered	198 kWh @	\$0.03150	6.24

TOTAL AMOUNT DUE \$43.70

Service Description:

617

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

.145 Monthly kWh Use

2016

\* \* Meter Reading Information \* \* From 12/27/2015 to 01/27/2016

Rate	Pree	Prev	Dilter Mult	kWh Ueed
SCM	3659	 3461 . <b>=</b>	198 X. 1	198
_		_		

SAP Fund: 1039400000 Budget Period: 2015

3828105001 Cost Center:

G/L: 6332300

117054 Vendor:

Service Dates:

Document #:

Posted to Quicken:

12/27/15 - 01/27/16

Whipple Dam Pole Bldg

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.

1739

Return this portion with your payment

Billing Date	01/31/2016		
Account,#	14228701	Member# 💀	4289
Telephone #	814/643-2340		

Meter #209001327

DCNR

PD BOX 89182

**%DISTRICT FORESTER** 

Pay by	02/20/2016	\$	43.70
Pay after	02/20/2016	Ş	43.70

Enter payment amount \$ 43.70

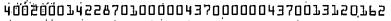
Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

Check here if your address or telephone number has changed. Please put your new address on beck.

LOCATION CODE: 38FRDIST05 **HARRISBURG PA 17108-9182** 



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 EDISTRICT FORESTER

LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DONR Account # Billing Date Member# 02/29/2016 14228701 4289

Previous balance 02/22/16 Payment - Thank you -43.70

Belence at billing 0.00.

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold . . . .72 kWh @ \$0.04670 3.51 Generation ownership 72 kWh @ \$0.01930

DISTRIBUTION ·

Besic monthly charge 24.00 Energy delivered: 72 kWh @ \$0.03150 2 27

**TOTAL AMOUNT DUE** \$31 17

Service Description:

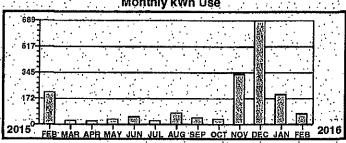
\* \* Electric Use Profile '

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1598

Monthly kWh Use

133



\* Meter Réeding Information,\* \* From 01/27/2016 to 02/25/2018

Rate	Pres	• • • •	Prev	Differ	Muit.	kWh Ueed
SCM	3731	· =	3659	= ,72	X 1.	72

2015 Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

Document #: <u>190374849</u>

Posted to Quicken: 01/27/16 - 02/25/16 Service Dates:

Whipple Dam Pole Bldg

14228701 Acct #:

ECEIVED-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 #	14228701	Member #	4289
Telephone#	814/643-2340		

١	Pay by	03/	20/2016	\$ 31,17
	Pay after	4 03/	20/2016	\$ 31.17

Enter payment amount \$ <u></u>

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

HUNTINGDON PA 16652-0477

, Միվիլի ին ին ին ին ին ին հայանական հետ ին հայանական հայանական հայանական հայանական հ

D.CNR **%DISTRICT FORESTER LOCATION CODE. 36FRDIST06** PO BOX 69182 HARRISBURG PA 17106-9182

teter #209001327

Check here if your eddress or telephone number has changed. Pleese put your new address on beck.

31.17

-31.17

0.00

2.14

0.85

24.00

1.39

**\$2**8.38

Member #

4289



# Valley Rural Electric Cooperative, Inc.

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 FO BOX 69182 HARRIEBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1617

135

Monthly kWh Use

\* \* \* Meter Reeding Informetion \* \* \* 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

Account#

14228701

44 kWh @ \$0.04870

44 kWh @ \$0.01930

44 kWh @ \$0.03150

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

DCNR

Billing Date

03/31/2016

03/23/16 Peyment - Thank you

**GENERATION & TRANSMISSION** 

Previous balance

Belance at billing

BASIC CHARGES

Generation ownership

Beelc'monthly cherge

TOTAL AMOUNT DUE

Energy sold

DISTRIBUTION

Energy delivered

Document #: 1903773047

Posted to Quicken: 04-13-16

Service Dates: 02/25/16 - 03/27/16

Whipple Dam Pole Bldg

Acct #: 14228701

RECEIVED-CORRECT-APPROVED

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
1	Pay after	\$1.50	04/20/2016	\$ 28.38

Enter payment amount \$ 28.38

Your payment mey be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477

**HUNTINGDON PA 16652-0477** 

դրվինակիկինիրիկումիիկինիդիսինակիր

D C N R %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 89182 HARRISBURG PA 17106-9182

Meter #209001327

Check here if your eddreea or telephone number has changed. Please put your new addrees on back.

400200014228701000002838000002838039120164

### Valley Rural Electric Cooperative, Inc. PO Box 477 Huntingdon, PA 16652-0477

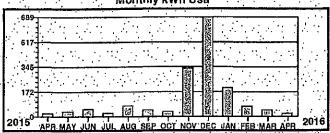
Phone:814/643-2650 or toll-free 800/432-0680 Federel ID: 23-1179011 www.valleyrec.com

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use 135 for the past 12 months: Monthly kWh Usa



"\* Meter Reading Information \* From 03/27/2016 to 04/27/2016

			•				•
Rate	Pree		Prev		Differ ,	Mult .	kWh Ueed
SCM /	3795	-	3775	=	20 X	1/1	20
			. ` .				

<u> </u>	<u> </u>	
Billing Date	Account#	Member#
04/30/2016	14228701	4289

Previoue balance	` .	26.36
04/25/16 Peyment - Thank you	•	-28.38
	٠,	
Balence at billing		0.00

BASIC CHARGES

<b>GENERATION'&amp; TRANS</b>	SMISSIO	N ·			٠,	
Energy sold	. 20	kWh@	\$0.04870	`. *		0.97
Generation ownership	. 20	kWh @	\$0.01930			0.39
					٠.	٠.
DISTRIBUTION			:			

DISTUIDUTION		. •		
Baelc monthly charge	· 5	1.1		24.00
Energy delivered	20	.kWh @	\$0.03150	. 0.83

TOTAL AMOUNT DUE

SAP Fund: 1039400000 Budget Period: 2015

3828105001 Cost Center:

G/L: 6332300 Vendor: 117054

Document #: 190379269 Posted to Quicken:

5-17-16 Service Dates: 03/27/16 ~ 04/27/16

Whipple Dam Pole Bldg

Acct #: 14228701

RECEIVED-CORRECT-APPROVED

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	#.,	42B9	
Telephone #	814/643-2340	in the second		• • • • • • • • • • • • • • • • • • • •	• • •

ĺ	Pay by		JA.	ve.	05/20/2016		s	25.99
٠	Pay afte	rigit.			05/20/2016	· .	s.	25.99

Meter #209001327

Your payment may be electronically processed.

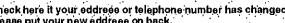
Enter payment amount \$

**VALLEY RURAL ELECTRIC COOPERATIVE INC** PO BOX 477 **HUNTINGDON PA 16652-0477** 

. 314|իմիիիին անակարին անակարին իրին իրին իրին իրին իրին իրին հայարան անակարարան անակարարան անակարարան անակարա

Check here it your eddrese or telephone number has changed. Please put your new eddrese on back

%DISTRICT FORESTER LOCATION CODE: 36FRDIST05 PO BOX 69162 HARRISBURG PA 17106-9162



#### 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 %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: Average monthly use for the past 12 months:

1661 .138

Monthly kWh Use

\* Meter Reeding Information \* \* From 04/27/2016 to 05/26/2016

Pre v Olffer Mult kWh Used Rate . 78 X

OCNE

Member # Account# Billing Date 14228701 4289 05/31/2016

Previoue balence				 25.99
05/25/16 Peymen	- The	nkyou		 -25.99
Belence at billing	. : .		 '	.000

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy sold. 78 kWh@ .\$0.04870. Generation ownership .78 kWh @ \$0.01930 . DISTRIBUTION Basic monthly charge Energy delivered : 78 kWh @ \$0.03150 TOTAL AMOUNT DUE

\$3421.43 in capital credits has been allocated to your

membership for the year 2015.

Budget Period: SAP Fund: 1039400000

3828105001 Cost Center:

G/L: 6332300 117054 Vendor:

Document #: 1903811

Posted to Quicken: O6-09-16

04/27/16 - 05/26/16 Service Dates:

Whipple Dam Pole 81dg

14228701 Acct #:

RECEIVED-CORRECT-APPROVED

Mark C Potter, Forest District Manager.

All unpaid balances ere subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

	<u> </u>		i di ita
Billing Date	05/31/2016		
Account# :	l	Member#~	4289
Telephone #	814/643-2340		

31.77 Pey by 06/20/2016 Pay after 06/20/2016 31.77

Enter payment amount \$\_

Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC.

PO BOX 477 . HUNTINGDON PA 16652-0477 🧼

չ միվիկնակիկիինինին ացվիկիինինինինները։

Check here if your eddress or telephone number has changed. Please put your new address on back.

-400200014228701000003177000003177053120163

三氢二十二氢二十二氢二十二氢二十二氢二十二氢二十二氢二十二氢

**%BUREAU OF FORESTRY #5** LOCATION COOE: 38FRDIST05 PD BOX 69182 HARRISBURG PA 17106-9182

Meter #209001327





Huntingdon, PA 16652-0477

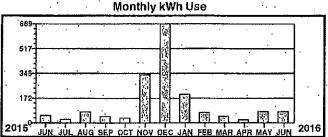
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

D C N R %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:
Average monthly use for the past 12 months:



\* \* \* Meter Reading Informetion \* \* From 05/26/2016 to 06/27/2018

Rate	pres		prev		Oiffer		Mult	٠.	kWh Ueed
SCM	3950	· <del></del> .	3873	<b>≅</b> '	77	٠X	1 ·	٠.	77

DCNR

Billing Date Account # Member # 06/30/2016 14228701 4289

31.77
 -31.77
0.00

 GENERATION & TRANSMISSION

 Energy sold
 77 kWh @ \$0.04870
 3.75

 Generation ownership
 77 kWh @ \$0.01930
 1.49

 OISTRIBUTION

Besic monthly cherge 24,00 Energy delivered 77 kWh © \$0,03150 2.43 TOTAL AMOUNT OUE \$31.67

SAP Fund: 1039400000 Budget Period: 2015

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1903 831225

Posted to Quicken: 07-11-16

Service Dates: 05/26/16 - 06/27/16

Whipple Dam Pole Bldg

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.

1688

141

#### 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.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477. HUNTINGDON PA 16652-0477

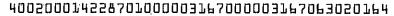
<u> դելիսնվիկիին արկինինին արևություն</u>

%BUREAU OF FORESTRY #5 LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17108-9182

Meter #209001327

OCNR.

Check here il your eddreee or telephone number hae changed. Pleaee put your new eddrees on back.







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

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

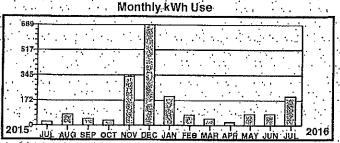
Service Description:

\*\* \* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1863

155



\* \* Meter Reading Information \* \* From 06/27/2016 to 07/27/2016

Pres Rate Prev : Differ Mult kWh Used SCM 3950 =: 198 X 1

D C N R

Billing Date Account# Member.# 07/31/2016 14228701 4289

Previous balance 31.67 07/25/16.Payment - Thenk you ... 31.67

Balance al 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

RECEIVED CORRECT-APPROVED C Potter, Forest District Manager

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1902 850 168

Posted to Quicken: 08-05-16 Service Dates: 06/27/16 - 07/27/16

Whipple Dam Pole Bldg

08/20/2016

08/20/2016

Acct #: 14228701

Pay by

Pay after

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		
- 1	Account#		Member #	4289
	Telephone#	814/643-2340		

Enter payment amount \$

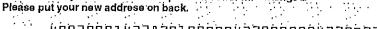
Meter #209001327

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

Check here if your address or telephone number has changed

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05. PO BOX 89182 HARRISBURG PA 17106-9182



400200014228701000004370000004370073120168

43.70

43.70

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

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

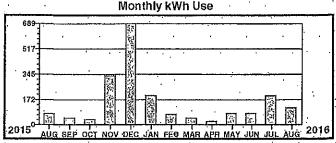
Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months

Average monthly use for the past 12 months:

1903 159.



\* .\* Meter Reading Information \* .\* From 07/27/2016 to 08/27/2016

Rate SCM

Méter #209001327

'Prev -

Differ Mult 116 X

kWh Used

OCNR

Billing Date	Account#	Member#
08/31/2016	14228701	4289

Previous balance 43.70 -43.70

08/18/16 Payment - Thank you Balance at billing 0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

116 kWh @ \$0.04870 Energy sold 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 OUE** 

\$35.54

SAP Fund: 1039400000 Budget Period: 2016

3828105001 Cost Center:

6332300 117054 Vendor:

Document #: 1903871989

Posted to Quicken: Service Dates:

07/27/16 - 08/27/16

Whipple Dam Pole Bldg

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	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 \$

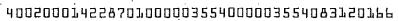
Your payment may be electronically processed,

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX 477 **HUNTINGDON PA 16652-0477** 

վոլինիվիկինությունին այդիկինինին անինակին արե

**%DISTRICT FORESTER** LOCATION CODE: 38FROIST05 Check here if your address or telephone number has changed. PO BOX 69182 Please put your new address on back. HARRISBURG PA 17106-9102



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 %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 HARRISBURG PA 17,106-9182

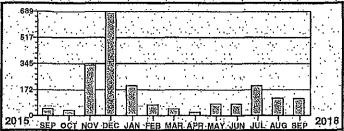
Service Description:

\* \* \* \* \* \* Electric Use Profile \* \*

Total yearly use for the past 12 months: Average monthly use

1973 164

for the past 12 months: Monthly kWh Use



\* Meter Reading Information From 08/27/2016 to 09/27/2016

Prev Differ Mult kWh Used 4264 = 114 X 1

Ď·C·N·R

Billing Date Account# Member# 09/30/2016 14228701 <sup>14</sup>289

Previous balance 09/19/16 Payment - Thank you 35.54 35.54

Balance at billing

0.00

BASIC CHARGES

**GENERATION & TRANSMISSION** 

114 kWh @ \$0.04870 Energy sold 5:55 114 kWh @ \$0.01930 Generation ownership. 2.20

DISTRIBUTION

Basic monthly charge Energy delivered

114 kWh@ \$0.03150

24.00 3.59

TOTAL AMOUNT DUE

\$35.34

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #:

Posted to Quicken: Service Dates: 08/27/16 - 09/27/16

Whipple Dam Pole Bldg

Acct #:

Kegen 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	Wember#	AND THE	4289	
Telephone#	814/643-2340 :			\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\	

Meter #209001327

DCNR

	Pay by		s . 35.34
•	Pay after	10/20/2016	\$ 35.34

Enter payment amount \$\_

Your payment mey be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC

PO BOX:477

**HUNTINGDON PA 16652-0477** 

<u> Դիվերը Ավերիհինի արհիկիի ին հախիրիհինի</u>

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 89182 **HARRISBURG PA 17106-9182** 

Check here if your address or telephone number has changed. Please putryour new address on back.

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

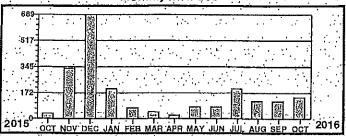
%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Billing Date	Account#	Member#
10/31/2016	14228701	4289
Previous balance 10/24/16 Payment - Th		35,34 -35,34
Balance at billing		0.00
BASIC CHARGES		
GENERATION & TRAN	ISMISSION	
Energy sold Generation ownership	141 kWh @ 3	
DISTRIBUTION		
Basic monthly charge Energy delivered	141 kWh @ \$	24,00 0.03150 4,44

Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use 173 for the past 12 months: Monthly kWh Use



\* \* Meter Reading Information \* \* From 09/27/2016 to 10/27/2016

p<sub>rev</sub> Differ:: Mult.: kWh Used SAP Fund: 1039400000 Budget Period:

Cost Center: 3828105001

6332300 Vendor: 117054

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-AP

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		

.,	<u> </u>		,
	Pay by State	11/20/2016	\$ (38.03)
٠	Pay after	11/20/2016	\$ 38.03

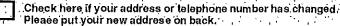
Enter payment amount \$.3

Your payment may be electronically processed.

VALLEY RUBAL ELECTRIC COOPERATIVE INC PO BOX 477 ... **HUNTINGDON PA 16652-0477** 

<u>Որվինն ինվիկների ինսակինին ինկինին ինինի իր</u>

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182



0.00

## 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

\*DISTRICT FORESTER LOCATION CODE: 38FRDISTOS PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1900 158

Monthly kWh Use

	777-031-4111	) KWII 000		
689	·		<del></del>	-
1 6		•		İ
		• .		· ·
517			·····	┪
1 13:				İ
345	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
图 图 [	· .			
1 图 1	l			ì
172		- 75		
	#	[]		
			(後) [4] [4]	_[
2015 NOV DE	C JAN FEB MAR API	MAY HILL HALL VAME	S BED OUT NO	7.2016
HOA DE	STAND LED WALL WALL	I MINI ANIA ANT WA	a set or Ho.	<u> </u>

Meter Reading Information \* \* From 10/27/2016 to 11/27/2016; ..

Prev Rate Differ Mult kWh Ueed SCM . 153 X 1 153

**Billing Date** Account# Member# 11/30/2016 14228701 4289

Previous balance 38.03 11/23/16 Payment - Thank you -38.03 Balance at billing

**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

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #:

Posted to Quicken: 12

Service Dates: 10/27/16 - 11/27/16 Whipple Dam Pole/Regen/2nd shed Bldgs

14228701

ORRECT-APPROVED

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 Pay after 12/20/2016 39.22

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477 HUNTINGDON PA 16652-0477** 

Ĕ<u>ĬĔŦĬĬŢŊŢijŎĬĬĬŎĬĬĬŢŎĬĬĬĬĬŢŎŦŦŖĔĬĬĬĬŢĬĬŖĔĬŖĔĬŎĔŊŎŎĬŊ</u>ĊĿĔĬſĸĔĸĸ

**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209001327

Check here if your address or telephone number has changed. Please put your new address on back.



0.00



## 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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

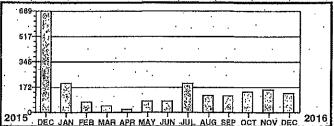
Service Description:

\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1341 112

Monthly kWh Use



\* \* \* Meter Reading Information \* \* \* From 11/27/2016 to 12/27/2016

Rate Pres Oiffer ₩ult kWh Used Prev SÇM 4802 130 X 1 4672 130

O C N-R

Billing Date	√ «Account# ≪	Member#
12/31/2016	14228701	4289
Povious balance		20.0

Previous balance 12/21/16 Payment - Thank you -39.22

Belance at billing

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

Energy sold 130 kWh @ \$0.04870 6,33 130 kWh @ .\$0.01930 Generation ownership 2.51

DISTRIBUTION

Basic monthly charge 24.00 Energy delivered 130 kWh @ \$0.03150 4.10

**TOTAL AMOUNT DUE** 

\$36.94

SAP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

Document #: 1902957382

Posted to Quicken: 01-11-17

11/27/16 - 12/27/16 Service Dates: 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	12/31/2016		:	
Account#	14228701	Member#	4289	
Telephone#	814/643-2340			

Pay by: 01/20/2017 Ś 36.94 Pay after 01/20/2017 36.94

Enter payment amount \$\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477 HUNTINGDON PA 16652-0477** 

- վիվիկերի կանականին արագրանի հանականի հանականի հանականի հանականի հանականի հանականի հանականի հանականի հանական

DCNR %DISTRICT FORESTER LOCATION CODE: 38FROIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Meter #209001327

Check here if your address or telephone number has changed. Please put your new address on back.



PO Box 477 Huntingdon, PA 16652-0477

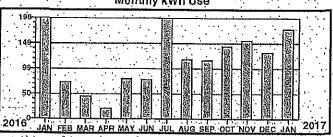
Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

DCNR %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months: Monthly kWh Use



\* Meter Reading Information \* \* \* From 12/27/2016 to 01/27/2017

Rate pres ·prev Differ Mult kWh Used 4802 175 X 1

Billing Date	Account#	Member#
	removas a sassas sus em n	entrancia de la compansión
01/31/2017	14228701	4289
. 01/01/2017	14220701	4209

01/31/2017	14228701	428	9 : :
Previous balance 01/25/17 Payment - The	ánkyou		36.94 -36.94
Balance at billing		rita da santa da san Santa da santa da sa	0.0
BASIC CHARGES			
GENERATION & TRANS	SMISSION.		,
Energy sold	175 kWh @	\$0.04870	8.52
Generation ownership	175 kWh @	\$0.01930	3.38
DISTRIBUTION			$::/ \mathbb{R}$
Basic monthly charge			24.00
Energy delivered	175 kWh @	\$0.03150	5.51

5AP Fund: 1039400000 Budget Period: 2016

Cost Center: 3828105001

TOTAL AMOUNT DUE

G/L: 6332300 117054 Vendor:

190398393 Oocument #:

Posted to Quicken: <u>O2-</u>[ Service Oates: 12/27/16 - 01/27/17 Whipple Oam Pole/Regen/2nd shed Bldgs

14228701

CORRECT-APPROVED

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

1318

110

Return this portion with your payment

			· · · · · · · · · · · · · · · · · · ·	<u> </u>		, , ,		W 0.	,, 0,	
			01/31/2017			1 11.	,			,
Acc	ount #		14228701	Me	mber	#18	-428	ġ`.	•	:.
Tele	phone	#	814/643-2340				.:.		•	•

Meter #209001327

,	ii pariiioiii	<u> </u>	<u> </u>	<u> </u>		
in:	1000年2000年	CONTRACT.	16.0			
. 453	ay by. 📢	A CHANGE	12 02,	/20/2017	` \$.	41.41
						· · · · · · · ·
112	ay after 4.74	Constitution of	Sec 02.	20/2017	s	41.41
	2( . 2 ·   /	1	5. 1 25.21	·	<u></u>	

Enter payment amount \$. 41

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477 **HUNTINGDON PA** 16652-0477

Check here if your address or telephone number has changed, Please put your new addrees on back.



**%DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISHURG PA 17:106-9182

Group: 8

## Valley Rural Electric Cooperative, Inc. PO Box 477

Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0880 Federal ID: 23-1179011 www.vaileyrec.com To pay by phone, please call 866/999-4591

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Oescription:

\* \* \* Electric Use Profile

Total yearly use for the past 12 months Average monthly use

1549

for the past 12 months:

129

Monthly kWh Use

303-1	[51]
<u> </u>	
227	<del></del>  \$
图	<sub>1001</sub> [8] [
152	
	821 E.1 1221 E.71 E.11 E.11
	新 弘 第 後 隆 紀
2016 FEB MAR APR MAY JUN JUL AUG S	EP OCT NOV DEC JAN FEB 2017

\* \* \* Meter Reading Information \* \* \* From 01/27/2017 to 02/27/2017

SCM

Meter #209001327

4977

Oiffer Mult 303 X

kWh Used

OC:NR.

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 Pd. Ret

1903983938

Balance at billing

41.41

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy sold 303 kWh@ \$0.04870 Generation ownership 303 kWh@ \$0.01930

14.76 .5.85

DISTRIBUTION

Basic monthly charge Energy delivered

24.00

**TOTAL AMOUNT OUE** 

9.54 \$95.56

SAP Fund: 1039400000 Budget Period: 2016

303 kWh@ \$0.03150

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #:

Posted to Quicken: 3-31-17

Service Dates: 01/27/17 ~ 02/27/17 Whipple Dam Pole/Regen/2nd shed Bldgs

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	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 \$

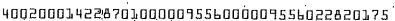
Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 -**HUNTINGDON PA 16652-0477** 

: <u>Պեսիլըըը վիրակինի ին</u>իանութին արև անական հայարակին հեկանու

Check here if your address or telephone number has changed. Please put your new address on back.

%OISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 **HARRISBURG PA 17106-9182** 









Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680 Federal ID: 23-1179011/ www.vallevrec.com To pay by phone, please call 866/999-4591 Billing Date Account# Member# 04/30/2017 14228701 4289

Previoue balance

Balance at billing

-1.78

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

161 kWh @ \$0.04870 Energy sold 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

\$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: Average monthly use for the past 12 months:

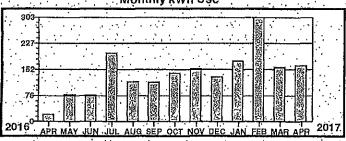
**\*DISTRICT FORESTER** LOCATION CODE: 38FRDIST05 PO BOX 69182

HARRISBURG PA 17106-9182

1803

. Monthly kWh Use

150



\* Meter Reading Information ! \* \* From 03/27/2017 to 04/27/2017

	Rate	,	Pres		Prev	Differ	Mult	kWh Use	d'
:	SCM	٠,٠,٠	5598	<del>( ; —</del> ; ;	5437 =	. , 161	<b>X</b> 1 .	181	:

SAP Fund: 1039400000 Budget Period:

3828105001 Cost Center:

6332300 G/L: 117054 Vendor:

19040342

Posted to Quicken: 55-10-17

03/27/17 - 04/27/17 Service Dates: Whipple Dam Pole/Regen/2nd shed Bldgs

14228701

REJEIVED-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	04/30/2017	; :·		_, £		
Account#	14228701	ÌM	ember	<b>*</b> ***	428	9
Telephone#	814/643-2340				,	

Pay by 05/20/2017 38.24 Pay after 05/20/2017 38,24

Enter payment amount \$ 38.21

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477 . . .

HUNTINGDON PA 16652-0477

<u>Պիկիրիկինին իրանների արդանին իրականին իրական հարարա</u>

**%DISTRICT FORESTER.** LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

leter #209001327

DCNR

Check here if your address or telephone number has changed. Pleese put your new address on back.

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

LDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182. HARRISBURG PA 17106-9182

#### Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

Monthly kWh Use

SAP Fund: 1039400000 Budget Period: 3828105001

Account #

14228701

. . . 97 kWh @ . \$0,04870

97 kWh @ \$0.01930

97 kWh @ \$0.03150

Member #..

38,24

-38.24

0,00

4.72

1.87

24,00

\$33.65

Cost Center:

6332300 G/L: Vendor: 117054

DCNR

**Billing Date** 

05/31/2017

05/22/17 Payment - Thenk you

GENERATION & TRANSMISSION.

Previous balence

Balance at billing

BASIC CHARGES

Generation ownership

Basic monthly charge

TOTAL AMOUNT DUE

Energy sold

DISTRIBUTION

Energy delivered

Document #: 190405774

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

DCNR

HARRISBURG PA.17106-9182

Prev 5598

Differ, Mult, kWh Used

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			
Account #	14228701	Member #	4289
Telephone#	814/643-2340		7

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.

**VALLEY RURAL ELECTRIC COOPERATIVE INC** 

PO BOX 477 HUNTINGDON PA 16652-0477

%DISTRICT FORESTER LOCATION CODE: 38FRDIST05 Check here if your address or telephone number has changed. PO BOX 69182 · Please put your new address on back.





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 \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

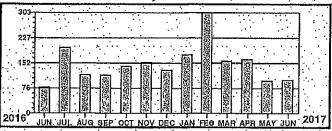
#### Service Description:

\*\* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1845<sub>.</sub> 154

:: Monthly kWh: Use



\* \* \* Meter Reading Information \* \* From 05/27/2017 to 06/27/2017

 Rate
 Pres
 Prev
 Olffer
 Mult
 kWh Used

 SCM
 5795
 —
 5695
 ≡
 100
 X
 1
 100

DONR

<u> </u>	<u> </u>	<u></u>
Billing Date	Account#	Member#
06/30/2017	14228701	4289

Previoue balance 33.65 06/19/17 Payment - Thenkyou 33.65

Balance at billing

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

SAP Fund: 1039400000 Budget Period: (2016

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Document #: 1904076155

Posted to Quicken: 7-10-17

5ervice 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	Memb	er#	,42	39 ,	··.,
•	Telephone#	B14/643-2340					

4	• 1	· -	<del>- ,</del>		* *	·
Pay by		357,7 (177) 1 (177)	. <i>ः</i> ्रि: 07	/20/201	7 \$	33.95
Pay after		2.50	07	/20/201	7 s	33.95

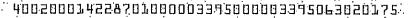
Enter payment amount \$ 33.95

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16652-0477

Check here if your address or telephone number has changed.
Please put your new eddress on back.

O C N R %DISTRICT FORESTER LOCATION CODE: 38 FROIST05 PO BOX 69182 HARRISBURG PA 17106-9182



Huntingdon, PA 16652-0477

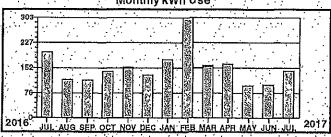
Phone 814/643-2660 or toll-free 800/432-0680 Federal ID: 23-1179011 www.valleyrec.com To pay by phone, please call 866/999-4591

\*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 HARRISBURG PA 17106-9182

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

Rete Pres Prev Oiffer Mult, kWh Used SCM

07/31/2017 14228701 4289	Billing Date	Account#	Member#
111111111111111111111111111111111111111	07/31/2017	14228701	4289

Previous balance 33.95 07/24/17 Payment - Thank you -33.95 Balance et billing 0.00

**BASIC CHARGES** 

GENERATION & TRANSMISSION

Energy sold, 142 kWh @ \$0,04870 6.92 Generation ownership 142 kWh @. \$0,01930

DISTRIBUTION,

Basic monthly charge 24.00 142 kWh @ \$0.03160 Energy delivered. 4.47

TOTAL AMOUNT OUE

\$38.13

Budget Period: 2017 SAP Fund: 1039400000

Cost Center: 3828105001

6332300 G/L: Vendor: 117054

Oocument #: 190409807[

Posted to Quicken:

06/27/17 - 07/27/17 Service Dates: 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					
ļ	Account #	14228701	Ме	mber#	4289	
٠	Telephone#	814/643-2340	) ' · '	1		

Meter #209001327

Pay by 08/20/2017 38.13 Pav after 08/20/2017 38.13

Enter payment amount \$\_\_\_\_\_\_

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC. PO BOX 477. **HUNTINGDON PA 16652-0477** 

ակիլիի իրականի արագրինի արկանություն

Check here if your address or telephone number hae changed. Please put your new address on back.

**%DISTRICT FORESTER** LOCATION COOE: 38FR0IST05 PO BOX 69182 HARRISBURG PA 17106-9182

#ÓD200014228701000003813000003813073120171



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

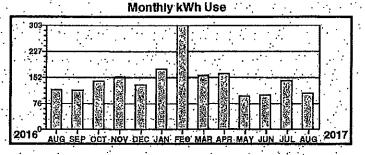
DCNR \*district forester LOCATION CODE: 36FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

Service Description:

\* \* \* \* \* Electric Use Profile

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

148



\*.\* Meter Reading Information \*.\* From 07/27/2017 to 06/27/2017

Rate

Meter.#209001327

DCNR

PO BOX 69182

**HARRISBURG PA 17106-9162** 

Pres ·

Differ Mult kWh Ueed

DCNR.

Member# Billing Date Account# 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** 

5.18 106 kWh @ \$0.04870 Energy sold Generation ownership 106 kWh @ \$0.01930 2.05

DISTRIBUTION

Besic monthly charge Energy delivered

106 kWh @ \$0.03150

24.00 3.34

TOTAL AMOUNT DUE

\$34.55

SAP Fund: 1039400000 **8u**dget Period:

Cost Center: 3828105001

6332300 Vendor: 117054

1904124296 Document #:

Posted to Quicken:

Service Dates: 07/27/17 - 08/27/17 Whipple Dam Pole/Regen/2nd shed 81dgs

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

89	•
	;;

•			<u> </u>		_
	Pay by	09/20/2017	\$ (	34.55	
	Pay after	09/20/2017	\$	34.55	ľ
				•	

Enter payment amount \$

Your payment mey be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

վիվ|BB4|||4|||եզիլիներակիլիկինիինիանիիակիան **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** Check here il your address or telephone number has changed:

Pleese put your new eddrees on beck. . 40020001.4228201000003455000003455083320129

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 \*DISTRICT FORESTER LOCATION CODE: 38FRD1ST05 PO BOX 69182 HARRISBURG PA 17106-9182 :

DONN .	•			01
Billing Date	Acco	unt# -	Ме	mber#
09/30/2017	1422	8701		4289
Previous balance 09/27/17 Payment - Ti	enk you	٠.		34.55 -34.55
Balance at billing	•			0.00
BASIC CHARGES				
GENERATION & TRAN	ISMISSIO	N	•	
Energy sold	137	kWh @	\$0.04870	6.67
Generation ownership	137	kWh @	\$0.01930	2.64
DISTRIBUTION			•	
Baeic monthly charge				24.00
Energy delivered	137	kWh @	\$0.03150	4.32
TOTAL AMOUNT DUE			•	\$37.63

Service Description:

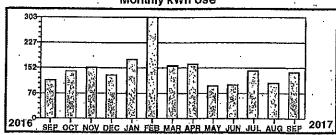
\* \* \* \* \* Electric Use Profile \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1.802

150

Monthly kWh Use



SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300

Vendor: 117054

Cleared US Bank: Posted to Quicken:

Service Dates: 08/27/17 - 09/27/17 Whipple Dam Pole/Regen/2nd shed Bldgs

Acct #: 14228701

\* \* \* Meter Reeding Information \* \* \* From O8/27/2017 to 09/27/2017

Rate SCM

Meter #209001327

Pres

Prev

Differ Mult kWh Usad

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	09/30/2017		
Account #	14228701	Member #	4289
Telephone#	814/643-2340		·

Pay by 10/20/2017 37.63 Pay after. 10/20/2017 37.63

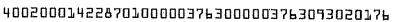
Enter payment amount \$

Your peyment may be electronicelly processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477 HUNTINGDON PA 16652-0477** 

DCNR %DISTRICT FORESTER **LOCATION CODE: 38FRDIST05** PO BOX 69182 HARRISBURG PA 17108-9182

Check here if your address or telephone number hes changed. Please put your new address on back.





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 886/999-4591

DCNR \*DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

#### DANE

DCNA				
Billing Date	Account#	Member#		
10/31/2017	14228701	4289		

Previous balance 37.63 10/16/17 Payment - Thank you -37.63

Balance at billing

**BASIC CHARGES** 

#### **GENERATION & TRANSMISSION**

Energy sold 114 kWh @ \$0.04870 6 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

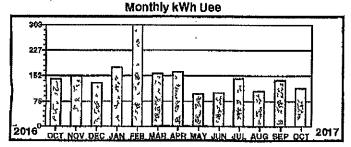
0,00

#### Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1775 148



\* \* \* Meter Reading Information \* \* \* From 09/27/2017 to 10/27/2017

Rete SCM Pres 6294

Prev 6180

Differ Mult kWh Used 114 X 1 114

SAP Fund: 1039400000 Budget Period: 2017

Cost Center: 3828105001

G/L: 6332300 Vendor: 117054

Cleared US Bank:

09/27/17 - 10/27/17 Service Dates: 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

Bilļing 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 \$ 35.3

Meter #209001327

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC **PO BOX 477** 

**HUNTINGDON PA 16652-0477** 

ովովիըը գլինի կանագրին հայարի հանագրին ինչ հերական հետաներ առաջություններ և առաջություն հետաներ հանագրին հայար

Check here if your address or telephone number has changed. Please put your new address on back.

DCNR **%DISTRICT FORESTER** LOCATION CODE: 30FRDIST05 PO BOX 09102 HARRISBURG PA 17106-9102



Huntingdon, PA 16652-0477

Phone 814/843-2650 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 %DISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DCNR

**Billing Date** Account# Member# 11/30/2017 14228701 4289

Previous belance 35.34 11/16/17 Peyment - Thenk you -35.34

Balance et billing

0.00

01

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

159 kWh @ \$0.04870 Energy sold 7.74 Generation ownership 159 kWh @ \$0,01930 3.07

DISTRIBUTION

Basic monthly charge Energy delivered

24.00 159 kWh@ \$0.03150 6.01

**TOTAL AMOUNT DUE** 

\$39.82

Service Description:

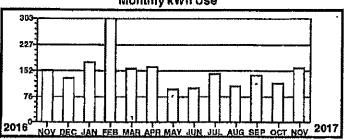
\* \* \* \* \* Electric Use Profile \* \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1781

148

Monthly kWh Use



\* \* \* Meter Reeding Informetion \* \* \* From 10/27/2017 to 11/27/2017

Differ Mult kWh Used Rete Pres Prev SCM 6453 6294 159 X 1 159

Budget Period: 2017 SAP Fund: 1039400000

3828105001 Cost Center:

G/L: 6332300 Vendor: 117054

Cleared US Bank: 13-01-Posted to Quicken: 12-05

10/27/17 - 11/27/17 Service Dates: 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	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 \$

Meter #209001327

Your payment may be electronically processed.

**VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 HUNTINGDON PA 16852-0477** 

Check here if your address or telephone number has changed. Please put your new address on back.

DCNR **%DISTRICT FORESTER LOCATION CODE: 38FRDIST05** PO BOX 69182 HARRISBURG PA 17106-9182



8 منه.

### 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 QDISTRICT FORESTER LOCATION CODE: 38FRDIST05 PO BOX 69182 HARRISBURG PA 17106-9182

DONR

01

Billing Date	Account#	Member#
12/31/2017	14228701	4289

39.82 Previous balance -38.82 12/05/17 Peyment - Thank you

Balance et billing

0.00

**BASIC CHARGES** 

**GENERATION & TRANSMISSION** 

140 kWh @ \$0.04870 6.82 Energy sold 140 kWh @ \$0.01930 2.70 Generation ownership

DISTRIBUTION

24.00 Basic monthly charge 4.41

140 kWh @ \$0 03150 Energy delivered

**TOTAL AMOUNT DUE** \$37.83

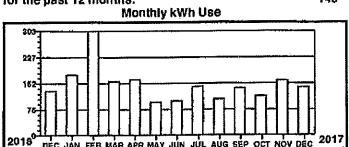
#### Service Description:

\* \* \* \* \* Electric Use Profile \* \* \* \* \*

Total yearly use for the past 12 months: Average monthly use for the past 12 months:

1791

149



\* \* \* Meter Reading Information \* \* \* From 11/27/2017 to 12/27/2017

Rete	Pree		Prev		Differ	Mult	kWh Ueed
SCM	8593	-	<del>6</del> 453	==	140 )	( 1	140

SAP Fund: 1039400000 Budget Period: 2017 Cost Center: 3828105001

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

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	12/31/2017		
Account#	14228701	Member#	4289
Telephone#	814/643-2340		

Pay by	01/20/2018	\$ 37.93
Pay after	01/20/2018	\$ 37.93

Enter payment amount \$

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC PO BOX 477 **HUNTINGDON PA 16652-0477** 

Check here if your address or telephone number has changed. Ploase put your new address on back.

DCNA **%DISTRICT FORESTER LOCATION CODE. 38FADIST05** PO BOX 88182 **HARRISBURG PA 17106-9182** 

Meter #208001327