Here is the third of 3 emails with energy bills for the Black Moshannon Maintenance Facility and surrounding areas. Note the Black Moshannon Maintenance Headquarters and the Tanker Base electric bills are paid through Harrisburg and therefore you should already have. Also note the propane heat bill just started this winter season for the Black Moshannon Forest Maintenance Headquarters and we have plans to convert to another system by next winter. Prior to this winter the heat was free natural gas from leases on our own lands. Please contact me if you have any questions.

-John

From: Hecker, John

Sent: Friday, January 19, 2018 5:41 PM To: West, Jarod <jarowest@pa.gov>

Subject: FW: 2 email of 3 - 2 yrs. Energy Bills from Moshannon State Forest

Here is the second of 3 emails with energy bills for the Quehanna Maintenance Facility. -John

From: Hecker, John

Sent: Friday, January 19, 2018 5:34 PM **To:** West, Jarod <<u>jarowest@pa.gov</u>>

Subject: FW: 1 email of 3 - 2 yrs. Energy Bills from Moshannon State Forest

Hi Jarod,

We have three main areas for our facilities plus a couple miscellaneous locations. Attached in this first email is the District Office Compound that includes the District Office, the Annex office building, the mechanics garage, the Dague maintenance headquarters and the Moshannon Forest Fire Building as well as water and sewer facilities.

John Hecker | District Forester, Moshannon State Forest Pennsylvania Department of Conservation and Natural Resources Bureau of Forestry 3372 State Park Rd. | Penfield, PA 15849

Phone: (814)765-0821 ext. 203 | Cell: (814)502-1919 F-mail: ihecker@pa.gov

E-mail: jhecker@pa.gov www.dcnr.state.pa.us

Your total energy provider

PO Box 659 * 2719 Walten Street * Philipsburg, PA 16866

DONR BUREAU OF FORESTRY DIV OF FOREST FIRE PROT. 3372 STATE PARK ROAD PENFIELD, PA 15849

invoice

Invoice Number:

0107732-JN

Customer Number:

4081596

Invoice Date:

10/31/2017

Invoice Due Date -

11/10/2017

Amount Due:

2,556,38

Amount Enclosed:

Please return top portion with your payment

DONR BUREAU FORESTRY 445 AIRPORT ROAD PHILIPSBURG, PA 16866

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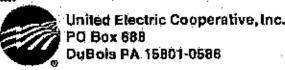
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DENR BUREAU OF FORESTIN Div of fireprotection 3372 State Pork RD Penfield Pa 15899

DCHM Bureau Forostry 445 Airport Royd Philipsburg

Property Shop

DATE 12/27/17 TIME 12:17 TAUCK NUMBER DRIVER ALMBER SALES NUMBER GALLONS START GALLONS FINISH PRICE/GALLON MAZMAT PEE



Questions and concerns call: Office Hours 8 00 AM 4 30 PM Mpn - Fn Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMUNICATION PA - UTILITY INVOICE DOIN BURRAU OF PORESTRY RO BOX 59181 - 388RD18T09 HARRISBURG PA 17105-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1180 KWH X ,048243

65.98

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method:

Document#: 190 41

ENSTRIBUTION:

BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 1180 KWH X 058666

1180 KWH X .021200

TOTAL BASIC CHARGES:

67.82 24,69

37.75

186.22

Apoouni Nbr: 12295640000 | Map Nbr: BW2739-B Supplier Aces Nov: Type of Service: GEN Mater Numbor, 27983848 Previous Present KWH Voed Domand Reading Meter Mult Reading Haading 11824 20,000 1180 Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months. 13220 1101 To Date: 12/26/2017 From Date: 11/25/2017 Total Amount Due By: 01/20/2018 REGULAR

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One to the increasing cost of providing service to our members, the Base Charge on all mambers' bills has been increased \$2.50. effective October 2017.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE 206.70 208.70 CR PAYMENTS RECVO: BALANCE FORWARD: 0.00 TOTAL BASIC: 166.22 8.00 TOTAL NONBASIC: TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

186.22

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

Please indicate change of address/phone hare:

Address without Name be Cliy Program Manabas Other Phone

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AMOUNT DUE 166.22

AMOUNT PAID

Due Date: 01/20/2018 Ampuni After Due Date: 195.17

When a check to provided as payment, you guthorize timiled Electric to use information from your check to make a one-time electronic lund transfer from your accomil of propert the payment as a check transaction.

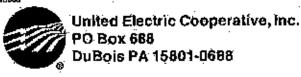
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

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Questions and concerns call: Office Hours: 8:00 AM · 4:30 PM Mon. · Fri. Customer Service 1-888-581-8969 Outage 1-800-282-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY FO BOX 69182 - 38 PROISTOS MARRISBURG PA 17106-0000

SASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: **G & T CHARGES** 1320. KWH X 048243

86.E8

SAP Fund: 1039400000- みのパし Cosl Center: 3828109001 بالماماس HΩ G/L; 6332300 Vendor#: 144257 Payment Method: (Document#: 190 4/7 95/2

DISTRIBUTIO BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

1320 KWH X .058566 1320 KWH X .021200

37,78 77,29 27.98

TOTAL BASIC CHARGES:

206,70

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2265640000

Please indicate change of address/phone here: Address/Box Numb

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Account I	Nbg: 226554	0000 Ma	p Nbr: BW2	788-B	
Supplier /	Acci Nbr:		Type of Ser	vice: GEI	N .
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		K	WH USAGE HISTORY
MONTH	AVG DALY KWH	DAYS	2600
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Due to the increasing coef of providing service to our members, the Bees Charge on all members' allie has been increased \$2.50 effective October 2017,

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

189,07 PREVIOUS BALANCE: 188,07 CR PAYMENTS REGVO: BALANCE FORWARD: 0,00 TOTAL BASIC: 208.70 TOTAL NONBASIC: á.ád TOTAL SALES TAX: 0:00

TOTAL AMOUNT DUE:

206,70

0.00

AMOUNT DUE 206,70

AMQUNT PAID

Due Date: 12/20/2017 Amount After Due Date: 216.47

When a check is provided as payment, you quihorize United Electric to use Information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

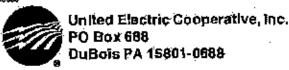
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 DUBOIS PA 15801-0688

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"People you can count on"



Questions and concerns call: Office Houls 8 00 AM +4 30 PM Mon.- Fn Customer Service 1 886-581-8969 Outage 1:800-262-8959 Webšite Address, www.Uniledpa.com

COMMONUBALTÉ OF PA - STILLTY INVOICE DONG EURRAU OF FORESTRY PO BOI 69182 - 30FRD19109 HARRISBURG PA 17146-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: **GATCHARGES** 840 KWH X .048243

Dag u

45.35

SAP Fund: 1039400000 2017 Cosl Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: (

Document#: 1904/56237

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

AEC ASSET OWNERSHIP

840 KWH X .058585

840 KWH X 021200

TOTAL BASIC CHARGES:

37.76

66.04

19,93

158.Q7

Account Nbr. 2285840000 Mop:Nbr: BW2739-B Supplier Acct Nbr. Type of Service: GEN Meter Number: 27893548 KWH Used Previous Presont Demand Mult Meter Reading Reading Reading 11353 11400 20,000 840 1 Total Yearly KWH For The Past 12 Months: 14680 Average Monthly KWH On Past 12 Months From Date: 09/25/2017 To Date: 10/25/2017 REGULAR Total Amount Oue By: 11/20/2017

	 +;	, K	WH USAGE HISTORY
MONTH	AY A	DAÝĐ	2600
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TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 132.62 PAYMENTS RECVO: 132 62 CF BALANCE FORWARD: 0.00 TOTAL BASIC 168.07 TOTAL NONBASIC: 0 00 YOTAL SALES TAX; o an

TOTAL AMOUNT DUE;

158.07

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

Please indicate change of address/phone hore

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Social Security Number (for Capital Cretile)

AMOUNT DUE 158.07

AMOUNT PAID

Due Date: 11/20/2017 Amount After Due Date: 165.89

When a zheck is provided as payment, you authorize United Electric to 466 ; Information from your check to raisks a one-time electronic fund transfer from your secount or prouse the payment as a chack transaction

Please real paymouls lo

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0888





United Electric Cooperative, inc. PO Box 688 DuBois PA 15801-0688

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COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTUS HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 760 KWH X .048243

SAP Fund: 1039400000- 2017 From HDQ

G/L: 6332300-

Vendor#: 144257 Payment Method: [

Document#: 1904136735

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE NEC ASSET OWNERSHIP 760 KWH X .058655 760 KWH X .021200

I TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2285640000

Please indicate change of address/phone hare:

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Account Nbr: 2265640000 Map Nbr: BW2739-B Supplier Acct Nbr: Type of Service: GEN								
Supplier /	Acot Nbr:		Typa of Sar	VICA: GE	<u> </u>			
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Meter	Previous Reading	Present Reading	Wult	HWX	Demand Reading			
1.	11315	11353	20.000	760	6.760			
٠			l <u>.</u>		l			
Total Yearly XWH For The Past 12 Months: 15120 Average Monthly KWH On Past 12 Months: 1260								
From Date: 08/25/2017 To Date: 09/25/2017								

		⊙~ Κ ۱	WHUSAGE HISTORY
MONTH	AVG: DAILY KWH	DAYS	2600
SEP 17.	7	031	1900
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SEP 16	138	091	SAJWANTA BANGS

35.28

44,50

16,11

132.52

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

135,09 CF 0.00 132,52 0.000,00

135,09

TOTAL AMOUNT DUE

132.52

AMOUNT DUE 192.52

AMOUNT PAID

Due Date: 10/20/2017

Amount Alter Due Date: 139.32.

Whan a chack is provided as payment, you suthorize United Electric to use ? information from your check to make a one-time electronic fund transfer from your. account or process the payment as a check transaction.

Please mail paymants to:

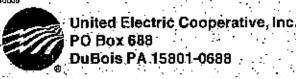
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

իկովթվիկ|||իկիկոխվթյինինաչգյիլիրիկ||կիկի







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 : Websile Address: www.Uniledpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY 38FEDISTO9 PO 80% 69182 - 3878DISTO HARRISEURG PA 17106-0000

ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: D. & T CHARGES 780 KWH X .048243.

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45.67

16.54

SAP Fund: 1039400000- എഎ Cost Center: 3828109001 Dague G/L: 6332300 Vendor#: 144257 Payment Method; !

Document#; 1904USORY DISTRIBUTION:

BASE CHARGE: DISTRIBUTION CHARGE 780 KWH X .068666 AEC ASSET OWNERSHIP 780 KWH X 021200

TAL BASIC CHARGES:

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

Account Nov: 2285840000

Meter Number: 27693548

From Date: 07/25/2017 -

.24

25

24

Total Amount Due By: 09/20/2017

DAYS

032

028

034

Previous

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Present

Aeading

11315

** KWHUSAGE HISTORY!

Total Yearly KWH For The Past 12 Months:

Average Monthly KWH On Past 12 Months:

Supplier Acci Nbr.

Meter

МОИТН

AUG 17

JUL 17

4UQ 18

Map Nbr: BW2739-B

Mult

20,000

Type of Service: GEN

To Date: 08/25/2017

KWR

Used

780

Demand

Reading

9.880

15540

HEGULAR

PREVIOUS BALANCE: PAYMENTS RECVD: BALANCE FORWARD: TOTAL BASIC:

TOTAL NONBASIC: TOTAL SALES TAX:

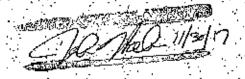
TOTAL AMOUNT DUE

124.86

124:86 CF 0,00 136.09 0.00 0.00

135.09

0.00.



Heturn this portion with your payment

count Name: COMMONWEALTH OF PA - UTILITY INVOICE

count Number: 2265640000

Please Indicate change of address/phone here:

ddress/Box Number sciel Security Number (for Capital Credits) AMOUNT DUE 135.09

AMOUNT PAID ...

Due Date: 09/20/2017 Amount Alter Due Date: 141.99

When a check le provided se payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction: ! ;

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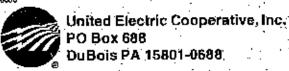
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DUBOIS PA 15801-0688

Ֆեզիեցիլի Աֆիլիի իշև արգայանի կարև ինկին հայարի հ



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Questions and concerns call: Office.Hours: 8:00 AM - 4:30 PM Mon. -,Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONG BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 MARRISECRO PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 700 KWH X ,048243 O & T CHARGES

33,77

35.25

Account Nor: 2265640000 Map Nor: BW2739-B Supplier Acct Nor: Type of Service: GEN Meter Number: 27693848 KWH beaU Previous Demand · Muk Reading Reading 11241 11276 20.000 700 6,380 Total Yearly KWH For The Peat 12 Months: Average Monthly KWH On Past 12 Months 15580 1298 To Date: 07/25/2017 From Date: 06/25/2017 HEGULAF Total Amount Que By: 08/20/2017

inge Digital	3 / A -	Ю	WH USAGE HISTORY
MÖNTH	AVG DAILY KWH	DAYS	2840
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JUN 17	28	033	660
JUL 16	40	029	J J M A M F J D N O B A J

SAP Fund: 1039400000- 2011

Cost Center: 3828109001

G/L; 6332300 Vendor#: 144257 Payment Method: ()

DISTRIBUTIO Document#: 190 4097/21

BASE CHARG. DISTRIBUTION CHARGE 700 KWH X .068665

40.99 AEC ASSET OWNERSHIP. 700 KWH X .021200 14.94

TOTAL BASIC CHARGES: 124.85 NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

166.67 PREVIOUS BALANCE: PAYMENTS RECVD: 166.67 CF 0,00 BALANCE FORWARD: 124.85 TOTAL BASIC: 0.00 TOTAL NONBASIC: 0.00 TOTAL SALES TAX:

TOTAL AMOUNT DUE:

124.85



Helurn this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000 🥒

Please Indicate change of address/phone here:

Social Security Number (for Capital Cradits)

AMOUNT DUE 124.85.

AMOUNT PAID

Due Date: 08/20/2017

Amount Alter Due Date: 131.34

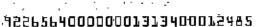
When a check is provided as payment, you suthorize United Electric to use Information from your chack to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail paymente to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

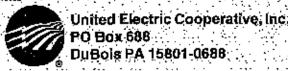
ֆլբիլովակինիրիիի ալրդինականի հանդիրակությունի





"People you can count on"

2265840000



Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mon. Frl. Outsomer Service 1-866-58)-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF FA. UTILITY INVOICE DOWN BUREAU OF FORESTRY FO BOK 69182 39FRDIBTUS RARRISHURG FA 17105-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G & T CHARGES 940 KWH X 1048249

NO.

SAP Fund: 1039400000-Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257

Payment Method: /

Document# 190 407

DISTRIBUTION:_ BASE CHARGE

DISTRIBUTION CHARGE ABC ASSET OWNERSHIP 1.

940 KWH X .058556: 940 KWH X .021200

TOTAL BASIC CHARGES:

155.57

55.04

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C/O//102- 7/13/1

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE,

Account Number: 2265640000

Please indicate change of address/phone here:

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Account N	br: 226564	0000 Mag	Nbr; BW2	739-B	
Supplier A	cel Nbr:	343765	Type of Sec	vice: GEN	
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Total Amor	unt Due By:	07/20/201		N	RÉGULAR

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	MAY 17	32	080	661				: 5 - 7		32 1
	JUN 18	25	030	i y	1	i i	J. b		A Y	

NONBASIC CHARGES:

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TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: 160,889
PAYMENTS RECVD! 160,89 CR
BALANCE FORWARD: 0,00
TOTAL BASIC: 156,67
TOTAL NONBASIC: 0,00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

155.5

MOUNT DUE 155.57 AMOUNT PAID

Due Date: 07/20/2017 Amount After Due Date: 163,29

When a check is provided as payment, you suffronts United Electric to use. Information from your check to make a one-time electronic (upd francise from your secount or process the payment as a check transaction.

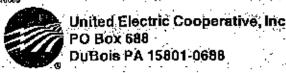
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 PUBOIS PA 15801-0688

գիրակավուկիլիկիի թարթանին այսին անուկիի թթեր և կիների է







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-868-581-6969 Outage 1-600-262-6959 Webšite Address: www.Unijedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BURBAU OF FORESTRY PO BOX 69182 - 38FFD15T09

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES

> SAP Fund: 1039400000- 2つけ Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method; / Document#:

DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE

980 KWH X 068666 2 100 100

AEC ASSET OWNERSHIP

980 KWH X 021200

904054055

TOTAL BASIC CHARGES:

Return this portion with your payment ...

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

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	Total Amor	unt Due By:	06/20/201	7	F	REGULAR			

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193.97

PRÉVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC:: TOTAL NONBASIC:

TOTAL SALES TAX:

193.97 CR 0,00 160.69 0.00 0.00

TOTAL AMOUNT DUE:

AMOUNT DUE 160.69

Due Date: 06/20/2017 Amount After Due Date: 188.62

When a check is provided as payment you authorize United Electric to us information from your check to make a one-time electronic tund transfer from your account or process the payment as a check frequentions

Please mell payments to:

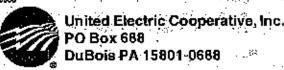
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 868 DUBOIS PA 15801-0688.

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Questions and concerns call: Office Hours; 8:00 AM - 4:30 PM Man: - Fri, Customer Service 1-888-561-8969 Outage 1-800-262-8959 Webšite Address: www.Unitedpa.com

COMMONWEALTR OF PA - UTILITY INVOICE DING BUREAU OF FORESTRY PO BOK 69182 - 38ERDISTOS HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1240 KWH X .049243

SAP Fund: 1039400000- とっぴん

Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257

Payment Method: U

Document#: 190 46 34477

BASE CHARGE DISTRIBUTION CHARGE

1240 KWH X .058666 **

AEC ASSET OWNERSHIP 1240 KWH X .02120B

TOTAL BASIC CHARGES:

193.97

26.29

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Return this partion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

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Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Con't Miss This All-Expense Pald Trip to Washington D.C. The analysis for the process of the polyment

NONBASIC CHARGES: **ies:** The Likeboks Tidas in Grading (1864-1994

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35,25 72.61 PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: 0.00 183.97 TOTAL BASIC: TOTAL NONBASIC: a.ab **TOTAL SALES TAX:** 0.00

OTAL AMOUNT DUE

AMOUNT DUE 193,97

AMOUNT PAID

Due Date: 05/20/2017 Amount After Due Date: 203.23

When a check is provided as payment, you suthorize United Electric to use Information from your check to make a one-time electronic fund transfer from your account or process the payment so a pheck transaction.

Please meil payments for

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888

DUBOIS PA 15801-0588

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United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: 1 Office Hours: 8:00 AM*- 4:30 PM Mon. - Fri. 2 Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO SOX 69102 - 30FRDIST09 HARRISBURG PA 17105-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1220 KWH X .048243 58.86

SAP Fund: 1039400000- 7.016
Cost Center: 3628109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 196 401 5 49 7

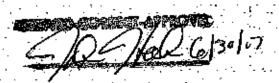
DISTRIBUTION:
BASE CHARGE 1220 KWH X .056656 71.44

1220 KWH X .021200

TOTAL BASIC CHARGES:

AEC ASSET OWNERSHIP

191.41



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

Please indicate change of address/phone here:

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Attention: All High School JUNIORS 2017, Youth Tour Forms Available Now: Don't Miss This All Expense Paid Trip to Washington D. C. I

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE:

PAYMENTS RECVD:

BALANCE FORWARD:

TOTAL BASIC:

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TOTAL SALES TAX:

TOTAL AMOUNT DUE:

D.00

211.90

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AMOUNT DUE 191.41

AMOUNT PAID :

Due Date: 04/20/2017 Amount After Due Date: 200.57

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a theck transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0668

ինովով ինիկինի անայան հանդինի ին հանդինի հանդին



Colombia de Malicia de comó



United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon. - Fri. Customer Service 1:888-581-8969 Outags 1-600-262-8959 Websile Address: www.Unitedpa.com.

ALLECHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- ユカし Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: 1 изтавитю. Document#:

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

OTAL BASIC CHARGES

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Supplier A	eet Nbr:	1000	Type of Ser	vice: GEN	$\left \cdot \cdot \cdot \sqrt{g_{ij}^{(N)} \varphi_{ij}^{(N)}} \right \leq \varepsilon \left \cdot \right $
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c Meler	Previous Reading			KWH Used	Demend Reading
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Total Amo	unt Due By;	09/20/201	7.		REGULAR

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Atlantion: All High School JUNIOAS: 2017 Youth Tour Forms Available Nov: Don't Miss This All-Expense Patd Trip to Washington D. Col

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Return this portion with your payment

Account Name: COMMONWEALTH OF PA- UTILITY INVOICE

Account Number: 2285640000

Please indicate change of address/phone here:

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	. 7. 11 <u></u>
Social Security Number (for Capital Credits)	

Due Date: 03/20/2017 Amount After Due Date: 221.88

When a check is provided as payment, you authorize United Electric to con-Informedan from your check to make a one-time electronic lund transfer from your secount or process the payment so a check transaction.

Please mail payments to:

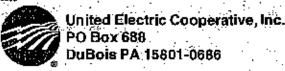
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

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Questions and concerns call: Office Hours 8:00 AM / 4:30 PM Mon. - Fri: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRD18T09 HARRISBURG PA 17106-0000

BASIC CHARGES:

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ALLEGHENY ELEC G & T CHARGES	TRIC GENERATION/TRANS	
	SAP Fund: 1039400000 Cost Center: 382810900	
X 3 (1.75	G/L: 6332300 Vendor#: 144257	Dague Frant Udgets
	Payment Method: 1 Document #: 144 34	7/284 Halaparis

DISTRIBUTION: BASE CHARGE DISTRIBUTION CHARGE 106.40 AEC ASSET OWNERSHIP 1800 KWH X .021200 38.16

TOTAL BASIC CHARGES: 265.65

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE AccountNumber: 2265640000

Please indicate change of address/phone here:

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Account N	bri 226564	ioodo Maj	Nor. BW2	739-B	
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From Date	12/25/20	(6	To Date:	01/25/2017	
Total Amo	unt Due By	02/20/201	7		REGULAR

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	DEC 16.	66	030	#S0-
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"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic (und transfer from your account of to process the payment as a check transaction." COCCERNATION OF THE PROPERTY OF

NONBASIC CHARGES

TOTAL NONBASIC CHARGES: rigns danscript bill kävad filmet ine kundt PREVIOUS BALANCE: PAYMENTS RECVO: 357.84 CF BALANCE FORWARD; TOTAL BASIC: 285.85 TOTAL NONBASIC: 0,00 TOTAL SALES TAX: 0.00

AMOUNT DUE: 265.65. AMOUNT PAID

TOTAL AMOUNT DUE:

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Due Dale: 02/20/2017 Amount After Due Date: 277.78

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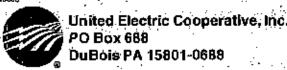
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 **DUBOIS PA 15801-0688**

իրակավույլ))իրկիխիարդիներույցիլիթիկութ







Questions and concerns calls Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unifedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69192' - 3HFRDISTU9 HARRISBURG PA 17106-0000

BASIC CHARGES:

TOTAL BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2600. KWH X .048243 SAP Fund: 1039400000 2014 Cost Center: 3828109001 pague G/L: 6332300 Vendor#: 144257 Payment Method: 1 Document#:190395 2093 BASE CHARGE 35.25 DISTRIBUTION CHARGE 2000 KWH X .068686. 117.11 600 KWH X 041555 24.93 AEC ASSET OWNERSHIP 2800 KWH X .021200 66.12



Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2265640000

Please indicate change of address/phone here

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"When you provide a check as payment, you sulholize United Electric to use information from your check to make a one-time...! electronic fund transfer from Your account or to process the payment as a check transaction."

NONBASIC CHARGES:

357.84

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TOTAL NONBASIC CHARGES:	0.00
Company southers and all and the contract of the	ojvosa e i
PREVIOUS BALANCE:	
PAYMENTS RECVO:	209.77 CR
BALANCE FORWARD:	0.00
	367.84
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AND INTERIOR	50 874 275 / 🗀
TOTAL AMOUNT DUE:	367.84

AMOUNT DUE, 357.84

AMOUNT PAID

Due Date: 01/20/2017 Amount After Due Date: 373.85

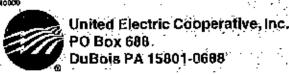
Please mail payments to:

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Ouestions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-868-561-6969 Outage 1-800-262-8959 Webšite Address: www.Uniledpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 59182 - 35FRDIST09

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1340 KWH X .048243

> SAP Fund: 1039400000- でロ (G Cost Center: 3826109001

G/L: 6332300

Vendor#: 144257 Payment Melhod: (

Document #: 19 0 3935706

DISTRIBUTION:

BASE CHARGE 1340 KWH X .058556 DISTRIBUTION CHARGE 78.46

AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES

1340 KWH X J021200

208.77

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

Please Indicate change of address/phorie here:

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From Date	: 10/25/20	16.5%	To Date)	11/25/2016	[B]

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'When you provide a check as payment, you authorize United Electric lo use information from your check to make a one-time, electronic fund transfer from your account or lo process the payment as a check transaction.

NONBASIC CHARGES;

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and the second of the second o TOTAL NONBASIC CHARGES:

211,90 ^{5 10} PREVIOUS BALANCE; PAYMENTS RECVO: 211.90 CR BALANCE FORWARD: 0.00 TOTAL BASIC: ... 206,77 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 00.0

TOTAL AMOUNT DUE:

206:77

AMOUNT DUE 206.77 AMOUNT PAID

> Due Data:: 12/20/2018 Amount After Due Date: 215.64

TO SECOND PROPERTY OF THE PARTY
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 588

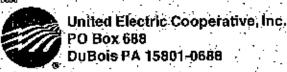
DUBOIS PA 15801-0668

ինակակոկիկերի թվականակորդում իրկիկուկուկին





"People you can count on"



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COMMONWEALTH OF PA - DITTLITY INVOICE. DONE BUREAU OF FORESTRY PO BOX 69182 - 38FEDISTOS WARRISBURG PA 17106-0000

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	BASIC	CHA	RGES	5:	

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1380 KWH X .048243

SAP Fund: 1039400000- 2016

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: 🚶

Document#:1963 91 0462

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

1380 KWH X .068566

1380 KWH X .021200

TOTAL BASIC CHARGES:

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NONBASIC CHARGES:

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TOTAL NONBASIC CHARGES:

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Account Nbr: 2265640000

Moler Number: 27693548

From Date: 09/25/2016 ...

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Total Amount Due By: 11/20/2016

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TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE:

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211.90

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

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AMOUNT DUE 211,90

AMOUNT PAID

Due Date: 11/20/2016 Amouni After Due Date: 221 88

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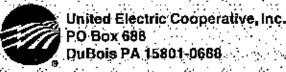
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DUBOIS PA 15901-0688

ինակակայինինի հետակինականությանինին անկանին





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COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 59162 - 38FRD18T09 BARRISBURG FA 17105-0000

BASIC CHARGES:

ALLEGHENY R	ELECTRIC GI	ENERATION	TRANSMISSIO	W:	
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SAP Fund: 1039400000- 2014 Cost Center: 3828109001. G/L: 6332300 Vendor#: 144257

Payment Method: f_{-}

Document#: 190 388968

DISTRIBUTION CHARGE. 69.09 1180 KWH X .088656 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

Return this portion with your payment.

Account Name: COMMONWEALTHOF PA- UTILITY INVDICE

Account Number: 2265640000

Please Indicate change of address/phone here:

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TOTAL NONBASIC CHARGES	3.0	0.00
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PREVIOUS BALANCE:		133.21
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TOTAL NONBASIC:	la de la compansión de la La compansión de la compa	0.00
TOTAL SALES TAX:		0.00
TOTAL AMOUNT DUE:		186.29

Due Data: 10/20/2016

Amount After Dire Date: 195.24

Please mail payments to:

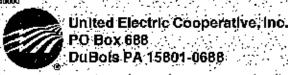
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888

DUBOIS PA 15801-0888

Ռումբոլիկիիին իրի հուրդիկի հանգիրի որինք իրկին







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COMMONWEALTE OF PA - UTILITY INVOICE DONE BUREAU OF BORESTRY PO BOX 69183 - 38FRDISTOS RARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY EL	ECTRIC GE	NERATION	/TRANS	MISSION:
G& T CHARGES	3	820	KWH 2	K .048243.

190386824 Dague

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 bisTrijaution: Payment Method:

BASE CHARGE 28,26 DISTRIBUTION CHARGE 820 KWH X 068866 48.02 AEC ASSET OWNERSHIP 820 KWH X 021200 17,38

TOTAL BASIC CHARGES:

. 133.21



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE:

Account Number: 2285640000

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NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

133.21

PREVIOUS BALANCE: 176.72
PAYMENTS RECVO: 176.72 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 133.24
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

AMOUNT BUE 199 21

TOTAL AMOUNT DUE:

AMOUNT PAID

Due Date: 09/20/2016 Amount After Due Date: 140.04

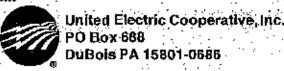
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COMMONWEALTH OF PA - UTILITY INVOICE DCNR BURRAU OF FORESTRY PO BOX 69182 - 38FFDIST09 HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1180 KWH X .048243. G & T CHARGES

> SAP Fund: 1039400000- 2014 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method:

DISTRIBUTION:

BASE CHARGE

1180 KWH X .068656 DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 1160 KWH X .021200

TOTAL BASIC OHARGES:

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

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:	JUN 18	25	030	500
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37.35 99% 1961 T

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

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PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

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TOTAL AMOUNT DUE:

254.91 254.91 CR 0.00 176.72 00,0 D.99

176.72

AMOUNT DUE

AMOUNT PAID.

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经国际信息 医克莱曼氏

Due Date: 08/20/2016 Amount After Due Date: 185.29

. Plassa mail paymenta to:

UNITED ELECTRIC COOPERATIVE, WC. PO BOX 688 DUBOIS PA 15801-0688

իրոկովոլյիրիիվորդախևանդկվոթյիկիիի





People you can count on 2265640000 United Electric Cooperative, Inc. PO Box 688 DuBols PA 15801-0688 Questions and concerns cell: Office Hours: 8:00 AM-- 4:30 PM Mon. - Frf. Customer Service 1-888-581-8969 ... Outage 1-800-262-8959-Website Address: www.Unitedpa.com COMMONWRALTH- OF PA-PORR BUREAU OF FORESTRY PO.BOX 69182 38FRDIST09 HARRISBURG PA 17105-9182 ունինիիսիրդերին հունինիկիին ինիրինի BASIC CHARGES: ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 760 KWH X .048243 SAP Fund: 1039400000-14(1) (1) (1) Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method; / DOCUMENT # 190.382 638 DISTRIBUTION: BASE CHARGE 28.26 780 KWH X 058555 DISTRIBUTION CHARGE 44,50 760 KWH X .021200 TOTAL BASIC CHARGES: 126.62

Return this portion with your payment account Name: COMMONWEALTH OF PA - UTILITY INVOICE ccount Number: 2265640000

Please indicate change of address/phone here

Ac	count N	bт: 226 584	0000 Map	Nbr: BW2	739-B	2); 14); 13)
9ú _l	pplièr A	ect Nbr:	i_{i}^{2} , i_{i}^{2}	Type of Ser	vice: GEN	- 22
Me	to: Num	nber; 2759:	3549			19/2
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To Av	lai Yeer erage M	ty KWH For Jorithly KW	The Peet 1 H On Past 1	2 Months; 2 Months;		13900 1158
Fre	yn Oate	: 05/25/201	16	To Date, (06/25/2016	<u> </u>
Ta	tel Amo	unt Duo By	: 07/20/201	6	- 11	REGULAR

1	100	۰ _% K۱	NH USAGE HISTORY
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МАҮ 16	25	029	500 B B B B B B B B B B B B B B B B B B
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NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE 254.91

BALANCE FORWARD DUE UPON RECEIPT

AMOUNT QUE: 254.91

AMOUNT PAID

Due Date: 07/20/2016

Amount After Due Oate: 281.43

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PQ BOX 688 DUBOIS PA 15601-0666 .

ինունցվում Արկինի հայարարանական հուրիանի ինկիսին։



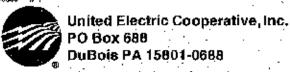
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22.97

128.82

6.42

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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - FN, Customer Service 1-888-581-8969 Outage 1-800-262-8969 Website Address: www.Unitedpa.com

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

G & T.CHARGES 740, KWH X .048243 36.3

SAP Fund: 1039400000 2015

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

Document#: 190 380354L

 DISTRIBUTION:
 28.26

 BASE CHARGE
 28.26

 DISTRIBUTION CHARGE
 740 KWH X 058556
 43.33

 AEC ASSET OWNERSHIP
 740 KWH X 021200
 16.69

TOTAL BASIC CHARGES:

122.97

18/16 7/8/16

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

Please Indicate phange of address/phone here:

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Phone Numb	int -				Officer	Phone	<u>.</u>		
Social Becur	ly Numb	or (for	Capital C	rodila)	,		<u>:-:</u> -		<u>:</u> -

Account N	lbr: 228584	0000 Ma	p Nbř. BŴ2	739-B	•		
Supplier Acot Nbr: Type of Sorvice: GEN							
Meter Nun	nber: 2769.	3548	,				
Meter	Previous Roading	Present Heading	Mult	KWH Used	Demand Reading		
100	10354	10401	20.000	740	3.880		
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	- :.	· .			4.		
Total Yearly KWH For The Past 12 Months: 14540 Average Monthly KWH On Past 12 Months: 1211							
From Dete	o; 04/25/20	16	To Dete: I	05/25/2010	5		
Total Amo	unt Due By	: 06/20/20	16		REGULAF		

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MAY 18	25	028	16gp					
APR 19	23	032						
MAY 15	5 3	035	MAMFJDNOSAJJM					

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

 PREVIOUS BALANCE:
 126.62

 PAYMENTS REGVD:
 126.62 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 122.97

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

AMDUNT DUE 122.97 AMOUNT PAID

Due Date: 08/20/2016 Amount After Due Date: 129:39

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666 DUBOIS PA 15601-0668

իրդիցիսիիիրդինիգուններ հանդիրակությին



122.97

"People you can count on



United Electric Cooperative, Inc. PO Box 888 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

լիոլ[[իրոլ][իկըմ][][[[[III]]]ինիններ][իր][II6] COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 760 KWH X 048243

> SAP Fund: 1039400000- 3-015 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

Document #: 1903785994

 DISTRIBUTION:
 28.26

 BASE CHARGE
 28.26

 DISTRIBUTION CHARGE
 780 KWH X .058688
 44.60

 AEC ASSET OWNERSHIP
 760 KWH X .021200
 18,11

TOTAL BASIC CHARGES:

125.52

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number:: 2265640000 :

Please indicate change of address/phone here:

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Supplier A	cet Nbi:		type of Ser	vice: GEN	5. J. 19		
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Total Yearly KWH For The Past 12 Months: 15680 Avarage Monthly KWH On Past 12 Months: 1306							
From Doto	: 03/25/201	8-25-3	To Date:≝	04/25/2018			

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APR 16	23	032	1010
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APR 14	64	027	A MIP J D N Q S A J J N A A

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES

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PREVIOUS BALANCE: 161.12
PAYMENTS REGVD: 161.12 CI
BALANCE FORWARD: 0.00
TOTAL BASIC: 125.82
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

125.62

AMOUNT DUE 125.52

AMOUNT PAID

Due Date: 05/20/2016

Amount After Due Date: 132.04

Plaasa mall paymanis to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686

DUBOIS PA 15801-0688

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"People you can count on"

22656 10000

United Electric Cooperative, Inc. PQ Box 688 DuBois PA 15801-0688

Questions and concerns call! Office Hours: 6:00 AM - 4:30 PM Mon. - Frl. Customar Service:1-866-581-6969 Outage 1-800-262-8959. Website Address: www.Unitedpa.com

ւնցինչ-ունիրումիկ||||բողոքախունիրիկիկ COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDJST09 HARRISBURG PA 17106

BASIC CHARGES: ::

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 960 KWH'X .048243

> SAP Fund: 1039400000-Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: /

Document# 190 37689

DISTRIBUTION: BASE CHARGE

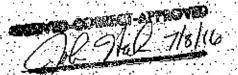
DISTRIBUTION CHARGE 🦠 AEC ASSET OWNERSHIP 880 KWH X 068866

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58.21

151.12

TOTAL BASIC CHARGES:



Map Nor. BW2739-B Account Nbr: 2265640000 Supplier Acct Nor: . Type of Service: GEN Meler Number: 27693646 Present KWH: Demand Previoue Mult Reading Deed Reading <u>Reading</u> 10326 20.000 860 10270 4.380 Taiel Yearly KWH For The Peet 12 Months: 18660 1358 Average Monthly KWH On Peet 12 Months To Date: 03/25/2016 From Date: 02/25/2016 Total Amount Due By: 04/20/2016 REGULAR

KWH USAGEHISTORY										
MONTH	AVQ. DAILY KWH	DAYS.	2020	, .	7.	Ī.				П
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Cell our Customer Service Department before your April Bill and you rould qualify for our Budget Billing! Certain conditions

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 106,26 PAYMENTS RECVO: 156:26 CF BALANCE FORWARD: 0.00 TOTAL BASIC: 161.12 TOTAL NONBASIC: ** 0,00 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

151.12

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265840000

Please indicate change of address/phone here:

AMOUNT PAID AMOUNT DUE 151.12

> Due Date: 04/20/2016 Amount After Due Date: 158.66

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666 DUBOIS PA 15801-0668

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"People you can count on

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United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Ouestions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-58 I-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN BUREAU OF FORESTRY PO BOX 59182 38FRDIST09 BARRISBURG PA 17105-9182

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G.&.T.CHARGES 1000 KWH X.048243;

> SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method:

Document#: 190

DISTRIBUTION:
BASE CHARGE
DISTRIBUTION CHARGE 1000 KWH X .058666
AEC ASSET OWNERSHIP 1000 KWH X .021200

TOTAL BASIC CHARGES:

156.2

69.66

21.20

Return this portion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2265640000

Please indicate change of address/phone here:

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Account N	br: 22 856 4	10000 M a	p Nbr: BW2	739-B	100 J 10			
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		4.4						
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From Date	01/25/20	16	To Date;	02/25/2016	* 7			
Total Ama	unt Due By	: 03/20/20	18	3 75	REGULAR			

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:	JAN 18	32	033	505
	FEB 16	60	029	F.J. D.N.O. S.A.J. J. M.A. M. K.

Call our Cuetomer Service Department before your April Bill and you could qualify for our Budget Billing! Cartein conditions, apply.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

 PREVIOUS BALANCE:
 381,18

 PAYMENTS RECVD:
 381,18 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 169,25

 TOTAL NONBASIC:
 0.00

 TOTAL GALES TAX:
 6.00

TOTAL AMOUNT DUE: 456,25

AMOUNT DUE 158.25

AMOUNT PAID

Due Date: 03/20/2016

Amount After Due Date: 164.00

Place mail paymants to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 668

DUBOIS PA 15801-0888

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"People you can count on



United Electric Cooperative, Inc. PO Box 688 DuBole PA 15801-D688

Questions and concerns call: Office Hoors: 8:00 AM - 4:30 PM Mon. - Fri Cuslomer Service 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

դեսիիունքիիչեւիկՈՍՈւտինահեսուկին**ի**նի COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 89182 - 38FRDIST09 HARRISBURG PA 17106

EGHENY ELECTRIC GENERATION/TRANSMISSIO	JŅ:,
Ango Wull K Hawy	43 :
T CHARGES	

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

Document # 190 372225

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CASSET OWNERSHIP

1080 KWH X-.058656

1080 KWH X 021200

62.07

ITAL BASIC CHARGES:

Return this portion with your payment

DOUNT NAME: COMMONWEALTH OF PA - UTILITY INVOICE

bount Number: 2285640000

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ione Number		17.2	- 18 - 18	-2 - / :	Q En	er Phyn	• "		

Supplier A	cct Nbr:		Type of Service: GEN					
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NONBASIC CHARGES:

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TOTAL NONBASIC CHARGES

207.46 PREVIOUS BALANCE: 0.00, PAYMENTS RECYD: 207:46 BALANCE FORWARD: 163.93 TOTAL BASIC: 9.84 TOTAL NONBASIC: 0.00 TOTAL SALES TAX:

TOTAL AMOUNT DUE

AMOUNT PAID AMOUNT DUE 381.18

> Due Date: 02/20/2016 . Amount After Due Date: 389,24

Please mail permanta lo: .

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

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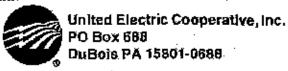
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"People you can count on"

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Questions and concerns call; Office Hours \$ 00 AM - 4 S0 PM Mon. - Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address www.Unitedpa.com

2963 1 MB 0.470 4 2963 COMMUNICATIN OF PA - BILLITY INVOICE DOES BURRAU OF FORESTE PO BOX 69182 38FEDISTO9 HARRISHURG PA 17106-9192

վելիաիդինդակ իլվակակնիրերիդիոլիկացրկվելո

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 73 KWH X .044249

3 5,23

Account No.: 2235750004 Map Nov CY2081 D-12 Supplier Acci Nor: Type of Service, GEN Mater Number: 12490 KWH Deed Previous Present Demand Meter Mult Reading Reading Reading 2400 1.000 73 2473 Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months: 936 From Date: 12/10/2017 To Date: 01/10/2018 Total Amount Due By: 02/05/2018 REGULAR

	·	ķī	WH USAGE HISTORY
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DEC 17	å	191	₽₽₽₽₽₽₽₽₽₽₽₽₽₽
JAN 17	2	092	

Due to the Increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 affective October 2017.

NONBASIC CHARGES:

	TOTAL NONBASIC CHARGES:		0,00	
4,57	·			
1.55	PREVIOUS BALANCE		49.85	
	PAYMENTS RECVO:		45.86 CR	
	BALANCE FORWARD:	* .	0.00	
	TOTAL BASIC:		39.10	
39.10	TOTAL MONBASIC;		0.00	
	TOTAL SALES TAX		0.00 .	
	TOTAL AMOUNT DUE:		39.10	
	29.76 4.57 1.55 39.10	29,76 4,57 1,55 PREVIOUS BALANCE PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: 39.10 TOTAL MONBASIC:	29.76 4.57 1.55 PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL MONBASIC: TOTAL SALES TAX	29.76 4.67 1.55 PREVIOUS BALANCE: 49.86 PAYMENTS RECVD: 45.86 CR BALANCE FORWARD: 0.00 TOTAL BASIC: 39.10 39.10 TOTAL HONBASIC: 0.00 TOTAL SALES TAX 0.00

Return this portion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2235750004

Please Indicate change of address/phone here

CIG	State	Э́р	
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Phone Ruteber	Other Phon		
Social Security Maleber (for Cer	pital Greata)		

AMOUNT DUE ,39.10

AMOUNT PAID

Due Date: 02/05/2018 Amount After Due Date: 42,16

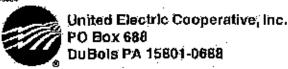
When a clear is provided as payment, you sufficies United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Piessa mail payments lo.

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

իիսֆվեկֆիկիիզգիններու<u>ժ</u>գների<u>սընակ</u>





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Moh. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2948 1 AB 0.400 4.2948 COMMONWEALTH OF BE UTILITY INVOICE DOWN BURNAU OF FORESTRY PO BOX 59192 36FED15T05 BARRISBURG PA 17106-9182

ո**յին**որին նախագահին ին ինչում է՝ այլինի հաննակում ինչում է՝ այլ

BASIC CHARGES:

SAP Fund: 1039400000- 22/1 Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: /

Document#: 190 4/ 888 /

 BASE CHARGE
 29.75

 0ISTRIBUTION CHARGE
 130 KWH X .069665
 7.81

 AEC ASSET OWNERSHIP
 130 KWH X .021200
 2,76

TOTAL BASIC CHARGES: 46.39

CLQ-TheQ_.IN/18

Return this portion with your payment Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate chango of address phone here:

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onie.

Account	Nbj : 223575	D004 Ma	p Nor: CY2	591-D-12	
Supplier,	Acct Nbr:		Type of Ser	vice; GEI	4
Meter No	mber: 12491	0			
Meter	Previous Reading	Present Reading	Mult	HVY31 beet	Demand Reeding
1	2270	2400	1.000	130	
					T
•	· .			·	
Total Yea Average	uly KWH For Monthly KW	The Peet H On Past	12 Months: 12 Months:		943 78
From Dat	e: 11/10/20	17	To Date:	12/10/2017	7
Total Amo	unt Que By:	01/05/201	ė :		REGULAR

		:K\	WH USAGE HISTORY
МОМТН	AVQ DAILY KWH	DAYS	190
DEC-17	4	0 31	75
ΝΟ Υ 17	4	Q32	<mark>░</mark> ▋▋▋▋▊₽₽₿┃▋▋▋▋▋
DEC 161	4	ò29 <u>.</u>	did s a J M a M P J C

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2,50 affective October 2017.

NONBASIC CHARGES:

6,27

LATE FEE 3.46

TOTAL NONBASIC CHARGES:

3.46

PREVIOUS BALANCE: 49,95
PAYMENTS RECVD: 49,96 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 44,39
TOTAL NONBASIC: 3,46
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 49.85

AMOUNT DUE 49.85

AMOUNT PAID

Due.Date: 01/05/2018 Amount After Due Date: 53.21

When a check is provided as payment, you wilhorize United Electric to use intermellen from your check to make a one-time electronic fund transfer from your account at processe the payment on a check is ensabling.

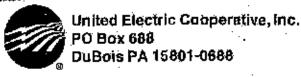
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 566 61 DUBOIS PA 15601-0666

ֆովեսինիիիիիիիաստությումը անհերիիիիի







Questions and concerns call: Office Hours 8 90 AM • 4 30 PM Mon • Fri Customer Service 1-888-581-8969 Outage 1-800-262-8859 Website Address' www.Unitedpa.com

2947 1 AB 0.400 COMMONWEALTH OF PA - DILLTY INVOICE DONR BURRAU OF FORESTRY. PO BOX 69182 38FRDISTOS HARRIEBURG PA 17106-9192

ՈրԿ[[Ո**լ**լեւ մեմ[[բուլի#Որմ հորս]Ո**լ[**[Ոլ[իմ [են Էներև]չեն մի

ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; Q & T CHARGES 160 KWH X .048243

SAP Fund: 1039400000-

Cost Center: 3828109001 G/L: 6332300.

Vendor#: 144257 Payment Method: /

Document #:

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET ÖWNERSHIP 160 KWH X 058565

150 KWH X .021200

DTAL BASIC CHARGES:

29.75

8.73

\$.18

48.95

AMOUNT DUE 48,95

AMOUNT PAID

Due Date: 12/05/2017 Amount After Due Date: 52.41

When a check is provided as payment, you authorize United Bectric to use information from your check to make a one-time alsolitonic fund transfer from your account or process the payment se a check transaction

Pieces mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0608

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Account	Nbi.: 223678	10004 Me	p Nbi: CY2	391 D-12	
Supplier /	Acet Nbi:		Type of Sec	rvice: GET	Ý.
Meter Nu	mbej: 12490	0			
Meter	Previous Reading	Present Reading		KWH _Uaed	Demand Reading
1	2120	2270	1.000	150	
				<u> </u>	
<u>.</u>		Ĺ			Τ
Total Yes Average	i ly KWH Foi Monthly KW	The Peet H On Paet	12 Months: 12 Months		952 7 0
From Dat	le: 10/10/201	17	To Date:	11/10/2017	7
Total Ame	umt Due By.	12/05/201	17		REGULAR

		K	WH USAGE HISTORY
моитн	AVG DAILY KWH	DAYS	150
NOV 17	. A	032	76
OCT 17	Ś	030	[▗] ▗ <mark>▋▋▊▋₽₿₽₿</mark> ▋▊₿₿₽▋▋
NOV 18	3	031	e i i i i i i i i i i i i i i i i i i i

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effectivo October 2017.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE. 37.42 PAYMENTS RECVO: 37.42 CR BALANCE FORWARD: 0,00 TOTAL BASIC; 48,95 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 48.95

Remin this portion with your payment

ccount Name: COMMONWEALTH OF PA - UTILITY INVOICE

ccount Number: 2235760004

Please indicate change of address/phone here

ickles v/Bok Noelber

ocial Becurby Number (for Capital Credib



United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0668

Questions and concerns call: Office Hours: 8:00 AM • 4:30 PM Mon. • Fr). Customer Service 1-888-581-8969 Outage 1-800-262-8959 Websile Address: www.Unitedpa.com

1 AB 0,400 COMMONWEALTH OF PA . UTILITY INVOICE DONE BUREAU OF FORESTRY FO BOX 69192 38FFDIST09 HARRISBURG PA 17105-9182

միիկիկիիոլվելիրիոնիրինիոնիորինիոնիա

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 60 KWH X ,048243

> SAP Fund: 1039400000- 2-017 Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257

Payment Method: I

Document#: 1904145237 DISTRIBUTION.

BASE CHARGE

DISTRIBUTION CHARGE

86 KWH X .068666 AEC ASSET OWNERSHIP 80 KWH X .021200

TOTAL BASIC CHARGES:

29.75

3.51

1.27

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

Phone Number ocial Security Number (for Capital Cradita)

Supplier A	Acct Nbi:		Type of Ser	vice: GEN	
Meter Nu	mber: 12490				
Matai	Previous Reading	Present Reeding	Muñ	HWN Best	Demend Reading
• 1	2060	2120	1.000	60	
					·
Total Yea Average	rly KWH For Monthly KW	The Pest H On Past	12 Moniba. 12 Moniba:	. •	. 895 74
From Dat	a: 09/10/201	17	To Dete:	10/10/2017	

	4.4	K۱	NH USAGE NISTORY
MONTH	AVG OAILY KWH	DAYS	139
OCT 17	2	030	104
9EP 17	1.	030	
ост те	. 2	031	

REGULAR

Due to the increasing cost of providing service to our members the Bese Charge on all membere' bille has been increesed \$2.50 effective October 2017.

NONBASIC CHARGES:

Totel Amount Due By: 11/05/2017

TOTAL NUNBASIC CHAP	(GES:		0.00
• -	·		
PREVIOUS BALANCE:			34.18
PAYMENTS RECVO:			34.18 CR
BALANCE FORWARD:		•	0.00
TOTAL BASIC:			37.42
TOTAL NONBASIC:			0.00
TOTAL SALES TAX:			0.00
TOTAL AMOUNT DUE:		10.00	37.42

AMOUNT DUE , 37.42

AMOUNT PAID

Due Date: 11/05/2017 Amount After Due Dale: 40.42,

When a check is provided as payment, you anthorize United Electric to use information from your check to make a one-lime electronic fund frameter from your eccount of process the payment as a check transaction.

Pieese mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 688

DUBOIS PA 15801-0688

իլովչով ոչիկին ինխագրանի ությունի ինդին իկին ին ին կի







United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688 🗵

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com.

2978 1 MB 0.420 4 2970 COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 38FRD15T09 HARRISBURG PA 17106-9182

Որհրմոներգմերականիրիկունություն

Account Nbi: 2235750004 | Man Nbi: CY2891-D-12 Supplier Acct Nbr: Type of Service! GEN Mater Number: 12480 Previous Demend Reeding Reading Used Reeding 2006 2060 54 Total Yeerly KWH For The Pest 12 Months: Averege Monthly KWH On Pest 12 Menths From Dete: 08/10/2017 To Date: 09/10/2017 Totel Amount Due By: 10/05/2017

	rayst.	Κ	WH USAGE HISTORY
монтн	AVG DAILY KWH	BAYS	136
SEP 17		030	70
AUG 17	1	034	35- 4 8 8 8 8 8 8 8 8 8 8 8 8
3EP 18	1	036	

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES .64 KWH X .048243

SAP Fund: 1039400000-

Cost Center: 3828109001 Knobs Towak

G/L: 6332300

Vendor#: 144257 Payment Method:

Document #: 1904127221

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

54 KWH X .068565

64 KWH X 021200

27.26 3.16 1:14

PAYMENTS RECVO:

BALANCE FORWARD: TOTAL BASIC:

TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE:

PREVIOUS BALANCE:

NONBASIC CHARGES

TOTAL NONBASIC CHARGES:

0.00

24 29 CR 0.00 34,16 0,00 0.00

34,16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

AMOUNT DUE 34.16 **AMOUNT PAID**

Due Date: 10/05/2017 -

Amount After Due Dale: 37.03

When a chack is provided as payment, you authorize United Electric to use information from your chack to make a one-time classronic fund transfer from your account or process the payment sets check transaction.

Pieszo malj poyments (u:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA-15601-0688

չիչուիթակուիչիչիկ ինիվումումը հետահանաների անկին հինակու





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns calt Office Hours: 8:00 AM • 4:30 PM Mon. • Frl. Customer Service 1-888-581-8969 Outage t-800-262-8959 Website Address: www.Uuijedpa.com

2975 I MB 0.420 COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX.69182 38PRDIST09 HARRISBURG PA 17106 9182

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ASIC CHARGES;

8/10/17

DISTRIBUTION:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 56 KWH X :048243

> SAP Fund: 1039400000- 2-0/7 Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: (

Document#. 190465387

BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

66 KWH X .068555 66 KWH X .021200

OTAL BASIC CHARGES:

27,26 3,22 1.17

Khobs

Bruch +

Coloun

34.29

2.66

Return this portion with your payment Account Name: .COMMONWEALTH OF PA - UTILITY INVOICE

lccoaut Number: 2235750004

Please Indicate change of address/phone here: "

Address/Box Num

Other Phone

Social Security Number (for Capital Credity)

Account Nbi: 2236750004 Map Nbr: CY2891-D-12.

Type of Service: GEN Supplier Acot Nbr:

Meter Number: 12490

KWH Previous Presont Demand Meter Mun Reading Reeding besU Reading 2006 1,000 55 1 1951

Total Yearly KWH For The Pael 12 Months: Average Monthly KWH On Past 12 Months:

From Dala: 07/10/2017

lotal Amouul Due By: 09/05/2017

To Date: 08/10/2017

REGULAR

KWH USAGE HISTORY AVG DAILY KWH DAÝS. MONTH AUG 17 034 JUL, 17 1 028 AUG 18

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 32.76 PAYMENTS RECVO: 32.76 CR BALANCE FORWARD: 0.00 TOTAL BASIC: 34.29 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DU 34,29

AMOUNT DUE 34.29

AMOUNT PAID

Due Date: 09/05/2017

Amount After Due Dale: 37.16

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund francial from your eccount of process the payment as a check handschlor,

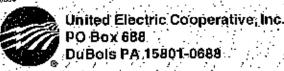
Pieses mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

ՄիջվումՈՍ|||||ՄիիՍինի որթաննի հեն հիմիկիրի հիմկինիկի





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. Customer Service 1-888-581-8969. Outage:1-800-262-8959 Website Address: www.Unitedpa.com

- DILLITY INVOICE COMMONWEALTH OF PA - UT DONE BUREAU OF FORESTEY PO BOX 69182 38FRDIST09

Որությունը արդանականի հայանակին հումին հինի հինի հումին հումին հումին հումին հումին հումին հումին հումին հումին

Account N	lbr: 229575	0004 Maj	Nbr: CY2i	91-D-12	1
Supplier A	ect Nbr:	h " - 1	Type of Ser	vice: GEN	$C_{2}(\mathcal{A})$
Meter Nun	ber: 12490	1			
Meter	Previous Readin <u>d</u>	Present Reading	Mult	KWH Osed	Demand Reading
.1	1908	1951	1,000	43	
	.1	1 1 1			
			100		
Total Year Average N	ly KWH For lonthly KW	The Past: H On Past	12 Months: 12 Months:	7.7.1	922 76
	: 06/10/20	·_· ·	:	07/10/2017	
Total Amo	unt Due By	.08/05/201	7	7:55	REGULAR

-	244-75 1-6-75	9 ^69.	K	WH USAGE HISTORY
	MONTH	DAILW KWH	DAYS	
	JUL 17	. H	028	70
	JUN 17	1.	030) 2- 2- 2- 3- 3- 3- 3- 3- 3-
	JUL 16	1 4	- 031 	- <u> </u>

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-

Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method:

Document#: 904082178

DISTRIBUTION: BASE CHARGE.

43 KWH X 058656 DISTRIBUTION CHARGE

27.26 2.62

0,91

OTAL BASIC CHARGES:

NONBASIC CHARGES

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD:

TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE

33.52 33.62 CR 0.00

32.75 0,00

32,75

Return this portion with your payment-

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004-

Places indicate change of address/phone here:

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.	real organization for the first term of the contract of the co
J	Phone Number Other Phone
	Phona Number Other Phone

AMOUNT DUE 32.75

AMOUNT PAID.

Due Date: 08/05/2017 Amount Afler Due Date: 35.56

When a check is provided as payment, you suthorize United Electric to use information from your check to make a one-time electronic fund transfer from your ecount or process the payment as a check transaction.

Please mell psyments to: -

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA-15801-0688

իկովովոկիիիկիի խուբյուն անկականիկին ին իրկիսկի







United Electric Cooperative, Inc. PO Box 688 DuBois PA: 15801-0686

 Questions and concerns call; ** ** ** Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-866-581-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2966 I MB 0.420 COMMONWEALTH OF PA - UTILITY INVOICE DONR BURBAU OF FORESTRY PO BOX 69182 38FRDISTOS HARRISBORG PK-1/106-9182

<u>Ճվովիկիկիլի ինկի վոր</u>անհուցիրյկն կվեկայիլ

BASIC CHARGES:

Taken taken **7.36** the charity days open to an element of the second of the constitution of the constituti ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 49 KWH X .048243

> SAP Fund: 1039400000- 2044 Cost Center, 3828109001

Towns G/L: 6332300 Vendor#: 144257

Payment Method: 1

Document # 1904064514 DISTRIBUTION:

BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

27.25 49 KWH X 068656 9 9 4 3 at 4 (2)89 0.3 (00 mar. 080) 250 01 (00 0

Knabs

Cabin

1,04

33,52

49 KWH X 021200

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE >

Account Number: 2235750004

Please indicate change of address/phone here:

•	-				
Address/Box Number					-
	•	-			
-					
CIN		Blato		ΖΙρ	
City		·		-	
- •	•	•			
-					
Phone Number		Other P		-	
•					
				-	
Social Security Number (for Cap	ital Cradis				-
			٠.		
					-

Account N	br: 223575	0004 Mar	Nbr: CY28	91-D-12	
Supplier A	cet Nor: (13)		Type of Ser		
Meter Nun	nber: 1249)	An Agriculture	in the second second	m i policia.
Meter	Previous Reading	Present Reading:	i Mult	WHWA Leed	Demand Reading
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urdiji pravodi. Romalijana (181	er a figure en en	6 1.425.74 175.7 5 100 (1.808.4		artigija sustanti. Šairis araggāj	gyata kasa 25 Ga <u>ga Marab</u>
$p(\mathcal{C}(h), \{\gamma\})$	2,10,8999	Social	(\$250), (\$25)	Sel physic	myyks
Total Year Average h	ly KWH For Ionihly KW	The Past 1 H On Past	12 Months: 12 Months:		932 77
From Date	05/10/201	17 . A	To Date: 0	00/10/2017	

- L .			VH USAGE HISTORY
MONTH	AYG DAILY KWH	DAYS	130
JÙN 17 Av∧i ≜	1	030	104
OLOG MAY 17	3	1-y-000 030	35 D
มมหาล อำหน	5- 136v	031	

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- 1907 (4度):1965年1月20日 (17.20日本) (17.20日本) (17.20日本) (17.20日本) (17.20日本) (17.20日本) (17.20日本) (17.20日本) (17.20日本) NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

Total Amount Due By: 07/05/2017

4176

41.45 CR

0.00

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: **YOTAL NONBASIC:** TOTAL SALES TAX:

33.62 O,OD 0.00

TOTAL AMOUNT DUE:

33.52

AMOUNT DUE 33.52

AMOUNT PAID

A STAR WAY BUTTA THE TENERAN

Due Date; 07/05/2017 Amount After Due Date: 36.36

When a check la provided as gayment, you authorize united Electric to use information from your check to make a one-time electronic tand transfer from your account or process the payment as a check transaction of

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. **PO BOX 688** DUBOIS PA 15801-0686

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ինսիս]ովՈիկիիթմեներ**իչան**ինի**յիլունի** tell raymo er historicos installas de la gallist



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## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. . Customer Service 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69102 38FRDIST09 HARRISBURS PA 17106-9102

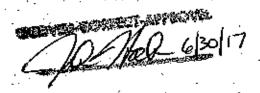
<u>| ընտանիկիանիրունիրի իրաբեկ իլիբիիդիկիլ</u>

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: optogram (1865) in virginistick og som utbokkomingelige i flydrigerigeriete og grad fræm G & T CHARGES 111 KWH X .048243 SAP Fund: 1039400000- 20/6 Cost Center: 3828109001 Znob5 G/L: 6332300 rower Vendor#: 144257 Payment Method: 1 Cahin Document #: / 90 40 44

DISTRIBUTION: BASE CHARGE 111 KWH X 068566 DISTRIBUTION CHARGE 6.60 111 KWH X ,021200 2.35 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

| ı | Address Box Number                      | - 1.            | -   | · · - |
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| Supplier A              | cct Nbr: 🐬               |                                | Type of Ser                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                              |
| Meter Nur               | ıber: 1249               | o''", ''.''"                   | eyo, joh<br>Turk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Special                        | ज्याः स्टब्स्य               |
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| 1                       | 1740                     | 1659                           | 1.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 111                            |                              |
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| Total Year<br>Average k | ly KWH For<br>lonthly KW | The Past<br>H On Past          | 12 Montha:<br>12 Montha:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Q. Y                           | 938<br>78                    |
| From Date               | : 04/10/20               | 1 <b>7</b> - 5- 3-7            | To Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 05/10/2017                     | •                            |
| Total Amor              | unt Due By               | 06/06/201                      | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                | REGULAI                      |

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न्यवित्र क्षेत्रेत विद्यार विद्यार प्राप्त के <mark>निर्देश के जैतिहार के अधिक के निर्देश कर के अधिक के र</mark>

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PREVIOUS BALANCE:

BALANCE FORWARD: TOTAL BASIC:

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> Johan II. ville in Prob**aciós** A co 36.95 CR 0.00 41,46 0.00

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TOTAL SALES TAX: TOTAL AMOUNT DUE:

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41.45

0.00

AMOUNT DUE 41.45

AMOUNT PAID

Due Date: 06/05/2017 Amount After Due Date: 44.61

When a check is provided as payment, you sulhonze United Electric to use Information from your check to make a one-time electronic lund transfer from your account or process the bayment as a check transaction

P(ease mail payments to:

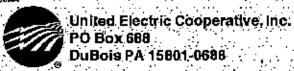
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 DUBOIS PA 15801-0688

իթոկաիդիկինիների այրդանանությ<u>ունի</u> թթի ո**ւնի**նիի 医含化管切除溶解 阿戴姆姆斯 电电阻

Season a accept of Biografia in our could







Questions and concerns call: Office Hours: 8:00 AM.- 4:30 PM Mon. - Fri. Customer Service 1-868-581-8968 Outage 1-800-262-8959 Website Address; www.Unitedpa.com

2961 1 MB 0.420 4 29
COMMONWEALTH OF PA UTILITY INVOICE DOWN BUREAU OF FORESTRY
PO BOX 69182 3898DIRTO9 HARRISBURG PA 17106-9182

<u>աննկիկիի իրիգիրանիկիսի ընդոնիկի ին</u>

#### BASIC CHARGES:

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|               | SAP Fund: 1039400000-                   | 2016           |
|               | Cost Center: 3828109001                 | Knobs Town     |
| O.            | G/L: 6332300                            |                |
| 4             | Vendor#: 144257                         | + cabin        |
|               | Payment Method: /                       |                |
| We make       | Document # 140 402                      | 6848           |

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| BASE CHARGE         | 文化的                                      | 300       | 26.5       | W        | ٠ <u>٠</u> . |
| DISTRIBUTION CHARGE |                                          |           | 058558     |          | 95           |
| AEC ASSET OWNERSHIP | - 68                                     | KMHX      | ,021200    | 91. P    | :            |
|                     |                                          |           |            |          |              |
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Heturn this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

TOTAL BASIC CHARGES:

\* Please indicate change of address/phone here: -

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| ٠. | Phone tilumber: Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|    | [문원] 실원 실원 실진 실원 실원 실원 설문 [설문 설문 ]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| Supplier A              | cci Nbr                    |                                                   | Type of Ser              | vice: GEN                     | 41. NO.           |
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| Méter Nun               | nber: 1249                 |                                                   |                          | 5 M/1987. 11                  | Q Vision de       |
| Meter                   | Previous<br>Reading        | Present.<br>Reading.                              | Mult                     | KWH<br>Used                   | Demand<br>Reading |
| ~ <b>~</b> ~ ~          | 1690                       | 1748                                              | 1.000                    | 68                            | 13.3              |
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| APR 17           | 2                   | 081  |                  |
| MAR 17           | 2<br>2              | 028  |                  |
| APR 18           |                     | 032  |                  |

Atlention; All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This Alt Expense Paid Trip to — Washington D, C. I

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: PREVIOUS BALANCE: PAYMENTS RECVO: 35,32 CR BALANCE FORWARD: 0.00 TOTAL BASIC: TOTAL NONBASIC; TOTAL SALES TAX:

AMOUNT DUE 35.95

TOTAL AMOUNT DUE:

Due Date: 05/05/2017

Amount After Due Date: 38.89 8

When a check is provided as payment, you suthintize United Electric to use information from your check to make a one-time electronic fund transfer from your secount or process the payment sain check transaction. ccount or procees the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE INC. PO BOX 868 DUBOIS PA:15801-0688

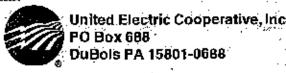
Միրակիավ ԱՄՈՐՈՐՈՐԻ Մինիանիանի Անևան Արագա<mark>նին</mark>իարդի հեմ ԱՄՈՐՈՎիան

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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon: - Frt. - Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2986 1 MB D.420 COMMONWEALTH OF PA DCNR BUREAU OF PORESTRY PO BOX 69182 38FRD18T09 HARRISBURG PA 17106-9182

## 

### **BASIC CHARGES**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 63 KWH X .048243

> SAP Fund: 1039400000- გგან Kinobs

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

Document#: 190 400 6213

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

63 KWH X 068666 63 KWH X .021200 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES: 35.32



| 1 1 2 3                 |                          |                         | <del></del>              |                    |                                           |
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| Account N               | lbr: 223578              | 0004 Map                | Nbr: CY2                 | 91-D-12            |                                           |
| Supplier A              | ect Nbr; 🦈               | (149) j                 | Type of Ser              | vice: GEN          | <u> </u>                                  |
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| From Date               | . 02/10/201              | 17.[2] (2)              | To Date:                 | 03/10/2017         |                                           |
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Atlention: All High School JUNIORS 2017 Youth Tour Forms Avellable Now: Don't Miss This All-Expense Paid Trip to Washington D. C. Park and Applications of the contractions

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### NONBASIC CHARGES:

27.25

3.69

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TOTAL NONBASIC CHARGES: PREVIOUS BALANCE: PAYMENTS RECVO: 37,49 CR BALANCE FORWARD: 0.00 TOTAL BASIC: 36.32 TOTAL NONBASIC: a.aa TOTAL SALES TÁX: 0.00

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235750004

Please indicate change of address/phone here

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AMOUNT DUE 35.32

TOTAL AMOUNT DUE:

Due Date: 04/05/2017 Amount After Due Date: 38.23

When a check is provided as payment, you sulhorize United Electric to use information from your check to make a one-time electronic lund transfer from you secount or process the payment as a check transactions

Please mail payments to:

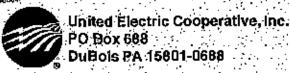
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

իկովովայինիկ իկերդում անակակվերոկ հիկայիակո

80世的海洋等的各个国际重要国际经济。如今1940年



### 022357500040000382300003532



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DONE BUREAU OF FORESTRY, PO BOX. 69182 38FRD1ST09 HARRISBURG PA 17106-91**8**2

<u>ՈՒՈւթիկի գուլակվիս հանրակին իր դուրակի</u>

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2014 Cost Center: 3828109001 G/L: 6332300 Cabin Vendor#: 144257 Payment Method; i

Document #: 1903985575 BASE CHARGE:

DISTRIBUTION CHARGE '80 KWH X .088658' AEC ASSET OWNERSHIP 80 KWH X .021200

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

|    | Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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Atlention: All High School JUNIORS 2017 Youth Tour Forms Available Now: Don't Mies This All-Expense Pald Trip to

Knobs)

TOTAL NONBASIC CHARGES

PRÉVIOUS BALANCE PAYMENTS RECVO: 37.49.CR BALANCE FORWARD: 37.49 TOTAL BASIC TOTAL NONBASIC: TOTAL SALES TAX: Ó.00

TOTAL: AMOUNT DUE

AMOUNT DUE 37.49

Due Date: 03/05/2017

Amount After Due Date: 40,49 When a check is provided as payment, you authorize United Electric to use Information from your check to make a one-time electronic fund transfer from your, ecount or process the payment as a check transaction.

Please mail payments for

UNITED ELECTRIC COORERATIVE PO BOX 688 DUBOIS PA 15801-0688

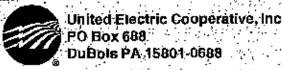
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## "People you can count on

2235750004



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2023 1 AB 0.396 4 2023 COMMONWRALTH OF PA - UTILITY INVOICE DOWN SURBAU OF FORESTRY PO BOX 65182 39FR015T09 HARRISBURG PA 17106-9102

<u>ֆոննագրթան միկիրինին անինինին իրանական</u>

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES

SAP Fund: 1039400000- Low
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 19 03 96 2731

DISTRIBUTION:
BASE CHARGE 27-26
DISTRIBUTION CHARGE 80 KWH X 058565 4.68
AEC ASSET OWNERSHIP 80 KWH X 021200 1.70

TOTAL BASIC CHARGES: 97.4

De Hell 21/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

| - |       |          |       |             |           |          |         |       |                |      |          |                                             |         |
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|   | .City | 2.39     | ٠     | - 1         | . ;       |          | v-1.    | State |                | ٠    | Zip .    |                                             |         |
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|   |       |          |       | •           |           |          |         |       |                | _    |          |                                             |         |
| ١ | Phot  | ne Nu    | ире   | -           | •;        | ٠        |         | Ott   | ier Phie       |      | - 1.     |                                             |         |
| ١ | Phot  | te Nu    | n ber |             |           | işi.     | 1.25    | Dif   | er Ph <b>M</b> | 10   |          |                                             |         |
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| Supplier A              | ool Nbr:                 |                         | Type of Sar              | yico: GEN    |                   |
|-------------------------|--------------------------|-------------------------|--------------------------|--------------|-------------------|
|                         | ber: 1249                |                         | 200                      | 1.50 Francis | G. 1. 1948        |
| Moter                   | Previous<br>Reading      | Present<br>Reading      | Mult                     | KWH<br>Used  | Demand<br>Reading |
| 1.3                     | 1457                     | 1587                    | 1.000                    | 80           | 4.5               |
|                         | Q*** 2(3)                | 自行動物                    |                          |              | M. TY             |
| and the second          |                          | 5 025 To                | ing and a second         |              | 100 A             |
| Total Year<br>Average N | iy KWH For<br>lonthiy KW | The Peet 1<br>H On Past | 12 Months:<br>12 Months: |              | 931<br>77         |
| From Date               | 12/10/201                | 16                      | To Date: 1               | 01/10/2017   |                   |

| ١ | 7 (j. 7 (d.)<br>3 (d.) - 1 |                                         | ₹9 kn | WH USAGE HISTORY                                |
|---|----------------------------|-----------------------------------------|-------|-------------------------------------------------|
|   | HTMOK                      | AVG<br>DAILY<br>KWH                     | DAYS  | (2)                                             |
|   | JAN 17                     | 2                                       | 092   |                                                 |
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|   | JAN 18                     | 2                                       | 032   | A CONTRACTOR NO. OR HER TANK AND A POST FOR THE |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund frameler from your account or to process the payment as a check transaction."

## NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 45.06
PAYMENTS RECVU: 46.06 CR.
BALANCE FORWARD: 0.00
TOTAL BASIC: 37.49
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 37.49

AMOUNT DUE 137.49

AMOUNT PAID

Due Date: 02/05/2017 Amount After Due Date: 40.49

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 DUBOIS PA 15801 1688

իրվանարդարկարգության անկարդություն







## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-886-581-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 38FRD18T09 HARRISBURG PA 17106-9182

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#### BASIC CHARGES;

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 139 KWH X 048243 G & T CHARGES 1

> SAP Fund: 1039400000-Cost Center: 3828109001 Knobs Tower

G/L: 6332300 Vendor#: 144257

Payment Method:

Document#: 19039430

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE. AEC ASSET OWNERSHIP 139 KWH X .058666

139 KWH X .021200

TOTAL BASIC CHARGES:

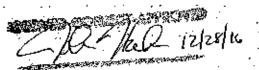
4**5.**05

27,25

8.14

2.95

s cabin



Account Nor: 2235750004 Map Nor: CY2891-D-12 Type of Service: GEN Meter Number: 12490 KWH Previous Reading Demand Mult Reading Used 139 1. 1310 1457 1,000 Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months 78 From Date: 11/10/2016 To Date: 12/10/2016

| KWH USAGE HISTORY |                              |              |     |  |  |  |
|-------------------|------------------------------|--------------|-----|--|--|--|
| нойти             | AVGI)<br>DAILY<br>KWH.       | DAYS         | 128 |  |  |  |
| DEC 18            | * <b>4</b>                   | 029          | 100 |  |  |  |
| NOV 16            | 1 <b>(3</b> )                | 0 <b>3-1</b> |     |  |  |  |
| DEC 15            | ::¦ <b>3</b><br>::∫ <b>3</b> | 090          |     |  |  |  |

When you provide a check as payment, you authorize United Elactric to use information from your check to make a one-time 🦙 electronic fund transfer from your account or to process the payment as a check transaction

## David edilaci de de diska Milanio e edeci ONBASIC CHARGES:

Total Amount Due By: 01/05/2017

च्यातीय स्थापन विश्वप्रकारिक स्थापन TOTAL NONBASIC CHARGES: 0.00

remprovina alite 39.18 <sup>(5-13)</sup> PREVIOUS BALANCE: PAYMENTS RECVO: 39.16 CR BALANCE FORWARD: 0.00 46.05 TOTAL BASIC: TOTAL NONBASIC: 0.00 TOTAL SALES TAX! 0.00

TOTAL AMOUNT DUE:

45.05

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

C)ty Phone Numbe

Boolef Security Number (for Capital Credits)

AMOUNT DUE: 45.05

AMOUNT PAID

Due Date: 01/05/2017 Amount Alter Due Date: 48.35 gardina karangan karangan karangan karangan karangan karangan karangan karangan karangan karangan karangan kar Karangan karangan karangan karangan karangan karangan karangan karangan karangan karangan karangan karangan ka

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Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 **DUBCIS PA 15801-0888** 

ինսինակորդին անդարեն արև այլ հայարին անհանգին անություն անություն անություն անություն անություն անություն անութ





"People you can count on"



United Electric Cooperative, Inc. PO Box 888 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-600-262-8959 Website Address: www.Unitedpa.com

DONE BUREAU OF FORESTRY PO EOK 69182 38FRDIST09 HARRISBURG PA 17105-9182

**ան**ակարկության անակարհացում և Անանան III ն

BASE CHARGE

| ALLEGHENY ELECTR  | IC GENERATION/TRANSMISSION:  |
|-------------------|------------------------------|
| G & TI CHARGES    | 93 KWH X 048243              |
|                   | SAP Fund: 1039400000- 7016   |
|                   | Cost Center: 3828109001      |
| રાજી કર્યો કેટ્યો | G/L: 6332300                 |
| MIN A             | Vendor#: 144257              |
|                   | Payment Melhods (            |
|                   | Document # 1903422124 Calsin |
| Ne Telbi (TION)   | 11-3122124                   |

| DISTRIBUTION CHA<br>AEC ASSET OWNE | ARGE<br>RSHIP | - |          | .068556<br>.021200 |     |
|------------------------------------|---------------|---|----------|--------------------|-----|
|                                    |               |   |          | 9-73 O             |     |
| TOTAL BASIC                        | CHARGES       |   | <u> </u> | . 1. 1.<br>. 1     | 1.2 |

|     | 40.00                                    |              | 14.5       |             |             | 1.50 |
|-----|------------------------------------------|--------------|------------|-------------|-------------|------|
| 100 |                                          | 4307         | esst.      | APPR        |             | ٠,:- |
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| . ; | / 1                                      | 1.10         | - h        |             | 12/3        | nl/6 |
| :7  | k                                        | <i>J</i> Z.  | 11         | <u> </u>    | and minutes | A1.  |
|     | te Personal and                          | 44,44,544,73 | L'ANDRO TO | n salatania | 5202000-    | 11.  |

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235750004

| Addressedox                             | umber                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| A-4461 A-4                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| Supplier.            | lect Nbr:                 | 100                                                                                                                                                                                                                             | Type of Set             | vice: GEN                                | a Balana                           |
|----------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------|------------------------------------|
| Meter Nu             | mber: 12491               | <b>o</b> [(3-/3)/20                                                                                                                                                                                                             | 26.7 (MPP)              | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | $M_{ij}^{*}(B_{ij})$               |
| Meter                | Previous<br>Reading       | Present<br>Reading                                                                                                                                                                                                              | Mult                    | KWH<br>Used                              | Demand<br>Reading                  |
|                      | 1225                      | 1318                                                                                                                                                                                                                            | 1.000                   | 93                                       | Alexandra<br>Prima de la constanta |
| 等級持續                 | · 建物的                     | 51 88 W. S.                                                                                                                                                                                                                     |                         |                                          |                                    |
| and a second         | 1000 (200)<br>1000 (200)  | e de la compansión de la compansión de la compansión de la compansión de la compansión de la compansión de la<br>La compansión de la compa | 11800 417               | Agricultura<br>Marieranta                |                                    |
| Total Yea<br>Average | rty KWH For<br>Monthly KW |                                                                                                                                                                                                                                 | 12 Months:<br>12 Months |                                          | 698<br>74                          |
|                      | a: 10/10/20               | 12 - 3 1 1 1 1                                                                                                                                                                                                                  |                         | 11/10/2016                               | F** (                              |

|                                            | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|                                            | NHUSAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| MONTH DAILY DAYS                           | 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| OCT 16 2 031                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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"When you provide a check as payment, you authorze United Electric to use information from your check to make a one time. electronic fund transfer from your account or to process the payment as a check transaction."

NONBASIC CHARGES:

| was a contribution of | Secondary Cabo                                                          |                                                                                                        | MOTALIN A S. S.                                                                                         |                                                                                                         |                                                                                                     | A                                                                                                          |                                                                                                                          |
|-----------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| DTAL NO               | NBASIC                                                                  | CHAR                                                                                                   | GES:                                                                                                    |                                                                                                         |                                                                                                     | 0.0                                                                                                        | Degago de                                                                                                                |
| 74 <b>4</b> 1747 û    | 18.00                                                                   | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1                                                               | . r (                                                                                                   |                                                                                                         | 190 H                                                                                               |                                                                                                            |                                                                                                                          |
| เดียกก จะเจ           | Section 6                                                               | 33 S                                                                                                   | STATES                                                                                                  | . 23 Viz                                                                                                | 1600                                                                                                | on out                                                                                                     | To the second                                                                                                            |
|                       |                                                                         |                                                                                                        |                                                                                                         |                                                                                                         | 802.58                                                                                              | 39.90                                                                                                      | Same Valley                                                                                                              |
|                       |                                                                         |                                                                                                        |                                                                                                         |                                                                                                         |                                                                                                     | 38.90                                                                                                      | CR                                                                                                                       |
|                       |                                                                         |                                                                                                        | 3 × ×                                                                                                   | au iji le                                                                                               | er er                                                                                               | 0.00                                                                                                       | 1 1                                                                                                                      |
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|                       |                                                                         | A                                                                                                      |                                                                                                         |                                                                                                         | ·                                                                                                   | 0.00                                                                                                       | 10.74                                                                                                                    |
|                       |                                                                         | e de la company                                                                                        |                                                                                                         |                                                                                                         |                                                                                                     | 0,00                                                                                                       | ;                                                                                                                        |
| 54,2 h                | ひたのれた                                                                   |                                                                                                        | 18 W.                                                                                                   | 15                                                                                                      | 100                                                                                                 |                                                                                                            | $j_{ij} l \leq \frac{j_{ij} + 1}{2}$                                                                                     |
| OTAL AM               | IOUNT E                                                                 | DUE: 🗽                                                                                                 |                                                                                                         | · · · · · · · · · · · · · · · · · · ·                                                                   | 100                                                                                                 | 39.1                                                                                                       | 6.                                                                                                                       |
|                       | EVIOUS B<br>YMENTS F<br>LANCE FO<br>ITAL BASI<br>ITAL NONE<br>ITAL SALE | EVIOUS BALANCE:<br>YMENTS RECVO:<br>LANCE FORWARD:<br>ITAL BASIC:<br>ITAL NONBASIC!<br>ITAL SALES TAX: | ÉVIOUS BALANCE:<br>YMENTS RECVO:<br>L'ANCE FORWARD:<br>ITAL BASIC:<br>ITAL NONBASIC:<br>ITAL SALES TAX: | ÉVIOUS BALANCE:<br>YMENTS RECVO:<br>L'ANCE FORWARD:<br>ITAL BASIC:<br>ITAL NONBASIC:<br>ITAL SALES TAX: | OTAL NONBASIC CHARGES:  EVIOUS BALANCE:  YMENTS RECVO:  LANCE FORWARD:  ITAL BASIC:  ITAL NONBASIC: | ÉVIOUS BALANCE:<br>YMENTS RECVD:<br>L'ANCE FORWARD:<br>ITAL NONBASIC:<br>ITAL NONBASIC:<br>ITAL SALES TAX: | EVIOUS BALANCE: 38:90 YMENTS RECVD: 38:90 LANCE FORWARD: 0.00 ITAL BASIC: 39:16 ITAL NONBASIC: 0.00 ITAL SALES TAX: 0.00 |

AMOUNT DUE 39.16 AMOUNT PAID

Due Date: 12/05/2015::

Amount After Due Date: 42.23

Plaase mad päymäntä to:

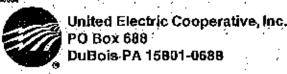
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

<u> Ալավումը Արևանի իշվումը Արևանի Արևանի Անին</u> Ա





233575000A



Questions and concerts call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-688-581-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2827 1 AB 0.396
COMMUNICATION OF PA - UTILITY INVOICE
COME EURBAU OF FORESTRY
PO BOX 69182 389RD16T09
HARRISBURG PA 17105-9182

միկին լոյին ինկանինի իրև հուրական հայ լոկնին

#### BASIC CHARGES:

SAP Fund: 1039400000- 2015

SAP Fund: 1039400000- 2015

Cast Center: 3828109001

GL: 6332300

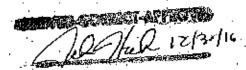
Vendor#: 144257

Payment Method:

Document #: 190 3899146

DISTRIBUTION:
BASE CHARGE 27.24
DISTRIBUTION CHARGE 91 KWH X 068686 6.33
AEC ASSET OWNERSHIP 91 KWH X 021200 1.93

TOTAL BASIC CHARGES: 38.9



Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Please indicate change of address/phone here:

Account Number: 2235750004

| Addres | s/Box Number    |              | :        |             | ,           | •   |   |
|--------|-----------------|--------------|----------|-------------|-------------|-----|---|
| 'City  |                 |              | -;       | State       | ··          | Zip | • |
| Phone  | Number          | -            | · ·      | Claha<br>.· | r Phone     | · . |   |
|        | Security Mumber | (lor Capital | Credita) | : -         | <del></del> | •   |   |

| Supplier A                                                                                |                      |                    |          |            |                   |  |  |  |
|-------------------------------------------------------------------------------------------|----------------------|--------------------|----------|------------|-------------------|--|--|--|
| Meter Number: 12490                                                                       |                      |                    |          |            |                   |  |  |  |
| Meter                                                                                     | Previous<br>Heading  | Present<br>Reading | Mult     | KWH Used   | Demand<br>Reading |  |  |  |
| <u> </u>                                                                                  | 1134                 | 1225               | 1.000    | 91         |                   |  |  |  |
| :                                                                                         |                      | 7 7 7 7 7          | 3×15     |            | 240               |  |  |  |
| al Pinter                                                                                 | 4                    | N 2.5              | Maria Ka |            | 11701             |  |  |  |
| Total Yearly KWR For The Past 12 Months: 878<br>Average Monthly KWH On Past 12 Months: 73 |                      |                    |          |            |                   |  |  |  |
| ·                                                                                         | s: <b>09/10/2</b> 01 | <del></del>        |          | 10/10/2016 |                   |  |  |  |
| Total Ame                                                                                 | ount Due By          | · 11/05/20         | 16       |            | REGULAI           |  |  |  |

|    | KWH USAGE HISTORY |         |      |                           |  |  |  |  |  |  |  |
|----|-------------------|---------|------|---------------------------|--|--|--|--|--|--|--|
|    | MONTH             | AVE KWA | DAYS | 106                       |  |  |  |  |  |  |  |
|    | OCT 18            | 24      | 031  |                           |  |  |  |  |  |  |  |
|    | SEP 16            | 1       | 030  | 27                        |  |  |  |  |  |  |  |
| ٠, | OCT 15            | 2       | 029  | ▎▗ <b>⋽⋷⋿⋢⋒⋫⋿⋒⋐⋒⋒⋒⋒⋒⋒</b> |  |  |  |  |  |  |  |

#### NONBASIC CHARGES:

| TOTAL NONBASIC CHARGES:                                                                                      |                                          |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------|
| · 医中心性 (1985年) 1987年 - 1987年 - 1987年   1987年   1987年   1987年   1987年   1987年   1987年   1987年   1987年   1987年 | 1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/ |
| PREVIOUS BALANCE:                                                                                            | 34.42                                    |
| PAYMENTS RECVO:                                                                                              | 34.42 CR                                 |
| BALANCE FORWARD:                                                                                             | 0.00                                     |
| TOTAL BASIC:                                                                                                 | 38.90                                    |
| TOTAL NONBASIC:                                                                                              | 00.0                                     |
| TOTAL SALES TAXL                                                                                             | 0.00                                     |
| TOTAL AMOUNT DUE:                                                                                            | 38.90                                    |

White No. 18

AMOUNT DUE, 38,90

AMOUNT PAID

Due Date: 11/05/2016 Amount After Due Date: 41.96

Plaasa mail paymenta to:

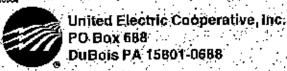
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 01 DUBOIS PA 15801-0688

ֆեպտիկիիկիկանարերությունիկնա**իտի**իկ





2235760004



Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fil. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2028 1 AB 0.396 COMMONWEALTH OF PA. UTILITY INVOICE. DOWN BUREAU OF FORESTRY. PO BOX 69182 38FRDIST09 BARRIGBURG PA 17106-9192

<u>Ություն արիցերի հումիա Մուների Որև ՄՈՒ Ուժ Որ Մունե</u>

## **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 68 KYVH X 046243 G & T CHARGES 🖖

cabin

DISTRIBUTION: 27,26 BASE CHARGE 66 KWH X ,068666 3.28 DISTRIBUTION CHARGE 44 1,19 AEC ASSET OWNERSHIP 56 KWH X .021200

TOTAL BASIC CHARGES:

SAP Fund: 1039400000- 2019 Cost Cenler: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: /

Document #;

190388 1901

Assount Nor: 2235750004 Map Nbr: CY2891-D-12 Supplier Acct Nbr: Type of Service: GEN Meler Number: 12490 Previous Present: Reading Reading 56 1078 1134 1.000 Total Yearly KWH For The Past 12 Menths: Average Monthly KWH On Past 12 Months From Date: 08/10/2016 Te Date: 09/10/2016 Total Amount Due By: 10/05/2016

| 1.350 m<br>1.350 m | e 188                    | da K              | WHU SAGE HIS TORK                    |
|--------------------|--------------------------|-------------------|--------------------------------------|
| MONTH              | YAVG<br>DAIL YI<br>PKWHI | inav <sub>e</sub> |                                      |
| 8EP 16             | 4                        | 090 2             |                                      |
| ÃÚΩ 16             | 2003<br>(1) 1            | 030               |                                      |
| SEO 16             | 5 (P.                    | D34               | 5 A J. J. W. A. M. F. J. D. N. O. S. |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0,00 28.52 PREVIOUS BALANCE: 26.52 CR PAYMENTS RECVO: BALANCE FORWARD: 0.00 TOTAL BASIC: 34,42 TOTAL NONBASIC: 0.00 TOTAL SALES YAX: 0.00 34.42

TOTAL AMOUNT DUE:

D12/30/K

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here;

AMOUNT DUE 34,42

AMOUNT RAID

Due Date: 10/05/2016

Amount After Due Date: 37.30

Picace mail paymants to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

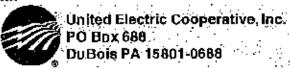
DUBOIS PA 15601-0686

իթվրվայլիիկնիկություններայությունների





2235780004



Ouestlons and concerns cells Office Hours: 6:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-686-581-6969 Outage 1-600-262-8959 Website Address: www.Unitedpa.com

2825 1 AB 0.396
COMMONWRALTH OF PA - UTILITY INVOICE
DONE BUREAU OF FORESTRY
PO BOX 69182 38FRD13TD5
RARRISHURG PA 17106-9182

## BASIC CHARGES:

SAP Fund: 1039400000- 2016

Cost Center: 3828109001 | Condent #: 144257

Payment Method: 1

DISTRIBUTION:

BASE CHARGE 20.25
DISTRIBUTION CHARGE 45 KWH X .088656 2.87
AEC ASSET OWNERSHIP 49 KWH X .021200 1.04

TOTAL BASIC CHARGES: 26.52

La Noa 12/30/16

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

| AddressinBo | or Matupot |            |             |            |          |         |       |            |
|-------------|------------|------------|-------------|------------|----------|---------|-------|------------|
| :           |            | •          | • •         | ' <u>:</u> |          |         | ·     | 11         |
| City        | 1. 1       | · .        |             | El         | ماما     | . ,     | ZIP ; | <i>′</i> . |
|             | · •        | 2.0        |             | . •        | · .·     | 2.7     |       | 1.5        |
| *           |            | ـــــرنتون | _ :         |            | . 5      |         | ·     |            |
| Phone Num   | par.       |            | ·           |            | Other Pi | iolia . |       |            |
| , .         |            |            |             |            |          | - 2     |       |            |
| Social Sect | ority Numb | er (ler Ca | oliui Crndi | - (81      |          |         |       |            |
|             | ,.<br>     |            |             |            | · .      | : :     |       | ´          |

| Account Nor: 2235750004 Map Nor: CY2691-D-12 Supplier Acct Nor: Type of Sarvice: GEN |                                                |                        |                                        |             |                         |  |  |  |
|--------------------------------------------------------------------------------------|------------------------------------------------|------------------------|----------------------------------------|-------------|-------------------------|--|--|--|
|                                                                                      |                                                |                        |                                        |             |                         |  |  |  |
| Meter Previous Present Multi- KWH W                                                  |                                                |                        |                                        |             |                         |  |  |  |
| -1                                                                                   | 1029                                           |                        |                                        | 49          | Q0.0000                 |  |  |  |
| Provided States<br>Spiritual States States                                           | 100 129 179 179 179 179 179 179 179 179 179 17 | o na zego<br>Nice both | สู่ปัญญาติสาราช<br>หลังที่สาราชิก (รี) | 13.000      | 7 (1 Ac. 17             |  |  |  |
| WANGS CO                                                                             | antitule.                                      |                        | <b>第5</b> 件25字                         | MONDOTA     | $\mathcal{W}^{(3)}$ and |  |  |  |
| Total Year<br>Average N                                                              | ty KWH For<br>Ionthly KW                       | The Pest<br>H On Past  | 12 Months:<br>12 Months:               |             | 850<br>70               |  |  |  |
|                                                                                      | : 07/10/201                                    |                        |                                        | 8 105/01/80 | -3 a - 1                |  |  |  |
| Total Amo                                                                            | uni Due By                                     | : 09/05/20             | 16                                     |             | REGULAR                 |  |  |  |

|        |                                              | κ          | WH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------|----------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MONTH  | AVG<br>DAILY<br>KWH                          | DAYS       | 100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   10 |
| AUG 18 |                                              | 030        | TOTAL TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| JUL 16 | € γ ( <b>3</b> )(),<br>11 <b>3</b> ]<br>113] | 081        | 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AUG 15 |                                              | <b>P29</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.03

PAYMENTS RECVD: 27.03 CR
BALANCE FORWARD: 0.00

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TOTAL BASIC: 26.52
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 26.52

AMOUNT DUE 26.52

AMOUNT PAID

Due Date: 09/05/2016 Amount After Due Date: 29.08

Light V. Electric California. 20. English 20. English R. Agartango

Piesse mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO. BOX 886 on

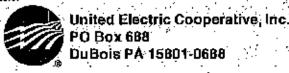
DUBOIS PA 15801-0588

հ<sup>իգիս</sup>իդիիիկիիթնե**սն**իրորկիկներակիկի





2285750004



Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-688-561-8969 Outage 1-800-262-6959 Website Address: www.Unitedpa.com

2830 1 AB 0.396 4 2930 COMMONMEALTH OF PA - UTILITY INVOICE-DONE BURENU OF PORESTRY PO BOX 59182 38FRDTST09 HARRISBURG PA 17106-9182

վորձիկընկանների թվարկացիցնունուն

#### BASIC CHARGES:-

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 53 KWH X .048243

UNIDENIO CONTRACTOR

169

SAP Fund: 1038400000 July Town - Cost Center: 3828109001 Cabin

G/L: 6332300 Vendor#: 144257 Payment Method:

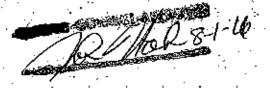
BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

DISTRIBUTION:

53 KWH X :058665 53 KWH X :021200 3:10 1:12

TOTAL BASIC CHARGES:

27.0



Heturn this portion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOIGE

Account Number: 2235750004

Pleass indicate change of address/phone here:

| Address/Box Number                      | · ·,.       | 2.1   |       | ٠,  |   | ΄,  |
|-----------------------------------------|-------------|-------|-------|-----|---|-----|
| <u> </u>                                |             |       |       | · . |   |     |
| City                                    |             | Blate | '-    | Zip |   | _   |
| 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |             | ,     |       |     |   |     |
| Phone Number                            | ٠.          | Опи   | Phone | ٠.  | • |     |
|                                         |             |       | ٠     |     |   |     |
| Boole Security Number (for Capits       | i) Credite) |       |       |     |   | . ' |
| 1 '                                     |             | · :   |       | ,   |   |     |

| Account Nor: 2235750004 Mep Nor: CY2091-D-12 Supplier Acct Nor: Type of Service: GEN |                              |                         |                          |                                  |            |  |  |
|--------------------------------------------------------------------------------------|------------------------------|-------------------------|--------------------------|----------------------------------|------------|--|--|
|                                                                                      | nber: 1249                   |                         |                          |                                  |            |  |  |
| Meler Previous Present Mult KWH De Reading Reading                                   |                              |                         |                          |                                  |            |  |  |
| () <b>1</b> ,(                                                                       | 976                          | 1029                    | 1,000                    | 53                               |            |  |  |
| Send Mark                                                                            | orioso in la<br>Antología de | A STATE OF THE          | (2000).                  | gagrassia, jiha<br>ajan National | e de galer |  |  |
| 机物物物                                                                                 | acių igg.                    | (0.996)                 | 200年4月7                  | (8") (FEST)                      | agresia o  |  |  |
| Total Year<br>Average k                                                              | ty KWH For<br>(antitly KW    | The Past 1<br>H On Past | 12 Months:<br>12 Months: |                                  | 847<br>70  |  |  |
| From Date                                                                            | s: 06/10/201                 | 16 (1.5%)               | To Date:                 | 07/10/2016:                      | A.         |  |  |

| 7.00 |               |                       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------|---------------|-----------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2    | يد در         |                       | ĸ          | YH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|      | ЙTН           | AVG<br>DANY<br>KWH    | DAYS       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| J    | JL 16         | -20 €000 €<br>1       | 031        | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| JĹ   | N 16          | ያቆን ነው<br>ነት <b>1</b> | 031<br>031 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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NONBASIC CHARGES

TOTAL NONBASIC CHARGES;

0.00

PREVIOUS BALANCE:
PAYMENTS RECVO:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:
0.00

AMOUNT DUE 27.03

TOTAL AMOUNT DUE:

AMOUNT PAID

Due Date: 08/05/2016 Amount Alter Due Date: 29.61

Plasas mail payments to: ...

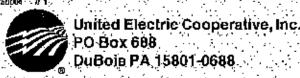
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0588

61 Page 1

ինակա**իմ է և** երկրի բանակարարականի անկակին ի





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

լիգոլիկայլդերկությալիիսությեսիժումերթիուն COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

| ALLEGHENY ELECTRIC | GENE | RATION/ | TRANSK | MISSION: |
|--------------------|------|---------|--------|----------|
| G & T CHARGES      | 1. 7 | 86      | KWH X  | .048243  |

SAP Fund: 1039400000- Zais Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: /

: Document #: 1903820227

#### DISTRIBUTION: SASE CHARGE

DISTRIBUTION CHARGE 55 KWH X .058566 NEC ASSET OWNERSHIP

## TOTAL BASIC CHARGES:

Return this portion with your payment. coount Name: \_COMMONWEALTH OF PA - UTILITY INVOICE ccount Number: 2235750004

|                   | , bissáé IV | idicăle ch  | enge of   | eddress | appane | here:  |       | 71.0  |
|-------------------|-------------|-------------|-----------|---------|--------|--------|-------|-------|
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| Silver .          |             |             | 34        | 4       |        |        |       | 14    |
| 369               | 4           | - 57        |           | ماما8   |        | , weip | 14    |       |
|                   |             |             |           |         |        |        | Ţ., i |       |
| hone Number       | 3           | ,           |           | Diffier | Phone  |        |       | ·     |
| 在口 有在的            | 4,47        |             |           |         | 4.5    | 1,47   |       | ·; :  |
| loolal Security 1 | Jumbos (fee | Cardtel Cre | Marie Par | 70 6    |        |        |       | 7     |

| Account Nbr:  | 2235750004 | Mep Nbr: | CY2891-D-12        |   |
|---------------|------------|----------|--------------------|---|
| Supplied Cont | Miles      | Type     | nt Barrilani (Alti | M |

Motor Number: 12400

| ı | anotor man | inalit IT40         | •, <u> </u>        | 1, 111 | <u>(11 - 1, 111</u> | ', '               |
|---|------------|---------------------|--------------------|--------|---------------------|--------------------|
|   | Meter      | Previous<br>Reading | Present<br>Reading | Mult   | KWH<br>-Used        | Demend-<br>Reading |
| ŀ | 1.         | 921                 | 976                | 1:000  | 55                  |                    |
|   |            |                     |                    |        |                     |                    |
|   |            | 5 - 5 - 5 - 5       | 100                |        | 1, 40               | 1                  |

Average Monthly KWH On Past 12 Months:

From Date: 05/10/2016 To Date: 06/10/2016

Total Amount Due By: 07/05/2018

|                   | <del>-                                    </del> |      |     |  |  |  |  |  |
|-------------------|--------------------------------------------------|------|-----|--|--|--|--|--|
| KWH USAGE HISTORY |                                                  |      |     |  |  |  |  |  |
| ONTH              | AVO<br>DAILY<br>KWH                              | PAYS | 108 |  |  |  |  |  |
| JUN 18.           | 1                                                | .Ó31 | 54  |  |  |  |  |  |
| MAY 18            | 3                                                | 029  |     |  |  |  |  |  |
| JUN 5             | 3                                                | 032  |     |  |  |  |  |  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PRÉVIOUS BALANCE. PAYMENTS RECVO: 34:07 CR BALANCE FORWARD: -0.00 -TOTAL BASIC: 27.29 TOTAL NONBASIC; 0.00 TOTAL SALES TAX: 0.00

AMOUNT DUE: 27,29

TOTAL AMOUNT DUE

AMOUNT PAID

Due Date: 07/05/2016 Amount After Due Date: 29,88

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

իթվակալինիկինի թգունին մահրդանինի թինիկի հի



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United Electric Cooperative, Inc PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer/Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

## **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & Y CHARGES 108 KWH X :048243

SAP Fund: 1039400000-1015 Knahs

Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257

Payment Method: / Document #: 140 3794486

DISTRIBUTION: BASE CHARGE

 BASE CHARGE
 20.25

 DISTRIBUTION CHARGE
 108 KWH X .058666
 6;32

 AEC ASSET OWNERSHIP
 108 KWH X .021200
 2,29

TOTAL BASIC CHARGES

34.07

Q. M.Q. 7/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number; 2235750004

Please Indicate change of eddrees/phone here:

| _ |                        |                          |              | :: <u></u> |
|---|------------------------|--------------------------|--------------|------------|
|   | Address/Hox Number     |                          |              |            |
|   |                        |                          |              |            |
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|   |                        |                          |              |            |
|   | Phone Number           |                          | Other Phone, |            |
| 1 |                        |                          |              | ` -        |
|   |                        |                          | <u>-</u>     | 1 1 2      |
| 1 | Social Security Number | er (lör Capital Gredita) |              |            |
| ċ | 1.51                   |                          |              |            |
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|---------------------|---------------------------|---------------------------------|--------------------------|---------------------------------------|-------------------|
| Account             | Nbi: 223575               | 0004 <b>(</b> Мар               | Nbr. GY28                | 91-D-12                               | A                 |
| Supplier            | Acct Nb::                 |                                 | Type of Ser              | vice: GEN                             | r                 |
| Meter N             | µmbві; 1249               | a                               |                          |                                       |                   |
| Meter               | Previous<br>Reading       | Present<br>Réading              | Mult                     | KWH.<br>Used                          | Domand<br>Reading |
| 1 1 <u>1 1</u>      | 813                       | 921                             | 1.000                    | 108                                   |                   |
| · · · · · · · ·     |                           |                                 |                          |                                       |                   |
|                     |                           | , i                             |                          | 3 / 2                                 | · · ·             |
| Total Ye<br>Averege | eriy KWH Fo<br>Monthly KW | The Pael 1<br>H On Pa <u>el</u> | 12 Months:<br>12 Months: |                                       | 887<br>73         |
| From Da             | ite: 04/10/20             | 16                              | To Date:                 | 06/10/2016                            |                   |
| Yolet An            | nount Due By              | : 08/05/201                     | 16                       |                                       | REGULAR           |
| N. A. 8             | 4. 4. 4 <b>.</b>          | WH USAÇ                         | E HISTOR                 | <b>Υ</b>   Α <sub>α-1</sub>   ,       | (3 Cm 28)         |
| мойтију             | ANG<br>Dailey days<br>Kwh | 108-                            |                          | , a., <del>1</del> 7 a                |                   |
| MAY 16              | 3 029                     | 54                              |                          | 1.,                                   |                   |
| APR 16              | 2 092                     |                                 |                          |                                       |                   |

### NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 29.47

PAYMENTS RECVO: 29.47 CR

BALANCE FORWARD: 0.00

TOTAL BASIC: 34.07

TOTAL NONBASIC: 0.00

TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 34.07

AMOUNTOUE 34:07

AMOUNT PAID

Due Date: 06/05/2016 Amount After Due Date: 36.93

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 61 OUBOIS PA 15801-0688

Որոնաինիիկ իրեթագրության ակարև դիկի



### "People you can count on

gote and the autoria superio

2285760004 # 1

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## **BASIC CHARGES**;

ÄLLEGHENY ÉLECTRIC GENERATION/THANSMISSION: G & T CHARGES

SAP Fund: 1039400000-

Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method:

Document #: 1903776028 Colo IV

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

72 KWH X 058666 72 KWH X 021200

TOTAL BASIC CHARGES:

(n. 1966) - Kitaka Historia (h. 1966) 1945: Santa Japanes, Santa Japanes, Santa Japanes, Santa Japanes, Santa Japanes, Santa Japanes, Santa Japanes,



| Account N                                                                                 | br: 223675          | 0004 Ma;           | Nbr: CY29 | 91-D-12     |                   |  |  |  |
|-------------------------------------------------------------------------------------------|---------------------|--------------------|-----------|-------------|-------------------|--|--|--|
| Supplier Acct Nbr: Type of Service: GEN                                                   |                     |                    |           |             |                   |  |  |  |
| Melei Number: 12490                                                                       |                     |                    |           |             |                   |  |  |  |
| Meter                                                                                     | Previoue<br>Reeding | Present<br>Reading | Molt      | KWH<br>Usod | Demend<br>Reading |  |  |  |
| - ( <b>1</b>                                                                              | 741.                | 813                | 1.000     | 72          | 7 1 12            |  |  |  |
|                                                                                           |                     |                    |           |             | 1.1.              |  |  |  |
| 以差集化                                                                                      | 100                 | 1,479              | 100(5)    | $(1/2\pi)$  | - <del></del>     |  |  |  |
| Total Yearly KWH For The Peel 12 Months: 837<br>Average Monthly KWH On Peel 12 Months: 69 |                     |                    |           |             |                   |  |  |  |
| From Date: 03/10/2016 To Date: 04/10/2016                                                 |                     |                    |           |             |                   |  |  |  |
| Talel Ama                                                                                 | uni Due By          | : 08/05/20         | 18        |             | REGULAR           |  |  |  |

| Crta.          | La The                 | n K           | WHUSAGEHISTORY             |
|----------------|------------------------|---------------|----------------------------|
| MÖNTH          | >AVG<br>IDAILY<br>LKWH | DAYS          |                            |
| APR 18         | 2                      | a32           |                            |
| МАЯ 19         | 3                      | 029           | 28                         |
| A <u>PR 15</u> | - <b>-</b> -           | <u>.031</u> . | A DAMARA DAMA DAMA JAJAMAA |

### NONBASIC CHARGES:

 TOTAL NONBASIC CHARGES:
 0:00

 PREVIOUS BALANCE:
 28.46

 PAYMENTS RECVD:
 28.46 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 29.47

 TOTAL SALES TAX:
 0.00

 TOTAL AMOUNT DUE:
 29.47

Return this portion with your payment
Account Name! COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2295750004

Please indicate change of address/phone here:

| Address/8 | es Newpoor. |                |                 |             | - 11   |                                   | : |
|-----------|-------------|----------------|-----------------|-------------|--------|-----------------------------------|---|
|           | . 12        |                | <u>., į 4.,</u> | 47.         | 3.7    | 191                               |   |
| City      | 5 July 2    | . d . d        | 9               | late ,      |        | 21p                               |   |
| - 3       |             |                |                 |             |        |                                   |   |
|           |             |                |                 |             |        |                                   |   |
| Phone Nu  | Mbar 🦠      | - 77           |                 | Other Pho   | ), BBI | · ·                               |   |
|           |             |                |                 | Other Phi   | 300 /* | 97 - 9<br>37 - 3                  |   |
|           |             | Yes Capital Co |                 | Officer Pho | 308 /· | 91 - 9<br>399 <u>3</u><br>303 303 |   |

AMOUNT DUE: 29,47

AMOUNT PAID

Due Date: 05/05/2018

Amount After Due Date: 32.1

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 689 DUBOIS PA 15601-0888

- Արժից ՄԱՄԱԿ ՄԱՐԻ Մարդի Մանական Մանական ՄԱՄԵՐ





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#### BASIC CHARGES

| ALLEGHENY ELEC | TRIC CE | NEDAT | TOWITHANGMI | eción. | 21.0 |   |
|----------------|---------|-------|-------------|--------|------|---|
| G & T CHARGES  | IIIG GC |       | 84 KWH X .0 |        |      | 3 |

SAP Fund: 1039400000-245 Knohs
Cost Center: 3828109001 Tower
Vendor#: 144257 Cabin

Payment Method: /

Document#: 190375 65 入口 DISTRIBUTION:

BASE CHARGE 20.26
DISTRIBUTION CHARGE 64 KWH X 058566 3.76
AEC ASSETOWNERSHIP 64 KWH X 021200 1.38

TOTAL BASIC CHARGES:

ACCURACY APPROVE

Helum this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please Indicate change of address/phone here:

| ı | Addressedox faimber                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| Ì | Phone Number Ofter Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| j. 5                      | 1                                |                       | <u> </u>                 | 77.1        |                   |
| Total Year<br>Average N   | ly KWH For<br>Ionihily KW        | The Past<br>H On Past | 12 Months:<br>12 Months: |             | 843<br>70         |
| From Date                 | : 02/10/201                      | 8                     | To Date: 1               | 03/10/2016  |                   |

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Call our Customer Service Department before your April Bill and you could quality for our Budget Billing! Certain conditions apply

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 29:36
PAYMENTS REGVD: 29:35 CF
BALANCE FORWARD: 0:00
TOTAL BASIC: 28:46
TOTAL NONBASIC: 0:00

TOTAL SALES TAX: 0,00
TOTAL AMOUNT DUE: 28.45

AMOUNT DUE 28,45

AMOUNT PAID

Due Date: 04/05/2018 Amount After Due Date: 31.09

Piessa meli paymente to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 01 DUBOIS PA 15801-0688

<u>ին ինիկիիինի անդոր անդին նիկիին ի</u>



0.00

"People you can count on"

2225728001 //1

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM • 4:30 PM Mon. - Fri. Customer Service 1-866-561-8969 Outago 1-800-262-8959 Website Address: www.Unitedpa.com

Որդի||Լոդո||Եվերժ||Մ||||||ՄՈՐդենի են Ավերկանի COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

#### BASIC CHARGES:

DISTRIBUTION: BASE CHARGE

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T.CHARGES

SAP Fund: 1039400000-2015 Endits (
Cost Center: 3828109001 Tourie
G/L: 6332300 Cabin
Vendor#: 144257
Payment Method: 1
Document #: 190373 458(

DISTRIBUTION CHARGE 71 KWH X .068655
AEC ASSET OWNERSHIP 71 KWH X .021200
TOTAL BASIC CHARGES:

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| - Anna Constant      |      | استحري م                    | 2101      | Vγ |
|                      |      | Section Committee Committee | A Santain |    |

Heturn this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235750004

Please indicate change of eddrass/phone here:

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| From Dat                       | e: 01/(0/201              | 16                 | To Date: (               | 02/10/2016  | <u> </u>          |

| 15 7   | KWHUSAGEHISTORY     |       |               |  |  |  |  |  |
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| монтн  | AVG<br>DAILY<br>KWH | DAYS  | OB            |  |  |  |  |  |
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| JAN 16 | 2                   | 032 . | 25            |  |  |  |  |  |
| FEB 15 | 2                   | 032   | PJONOSAJJMAMF |  |  |  |  |  |

Call our Cualomer Service Department before your April Bill and you could qualify for our Budget Billing! Cartain conditions apply.

## NONBASIC CHARGES:

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20.25

4.16

1.61

| TOTAL NONBASIC CHARGES:              | 0.00               |
|--------------------------------------|--------------------|
|                                      | <del>-</del>       |
| PREVIOUS BALANCE:<br>PAYMENTS REGVD: | 91.77<br>31.77 CR  |
| BALANCE FORWARD;<br>TOTAL BASIC:     | 0,00<br>29.36      |
| TOTAL NONBASIC:                      | 0.00               |
| TOTAL SALES TAX:                     | 0.00               |
| TOTAL AMOUNT DUE:                    | 29.35 <sup>-</sup> |

AMOUNT DUE 29.35

AMOUNT PAID

Duo Date: 03/05/2016

Amount Alter Due Date: 32.02

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688





## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questious and concerus cell: Office Hours, 8:00 AM -4:30 PM Mon - Fit. Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address: www.Uuitedpa.com

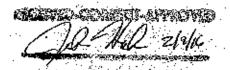
դեսՈւթաՌիմոլիվՈՌԽՈՍանթան՝ ֆինյինի 🥳 🕻 COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

## BASIC CHARGES:

DISTRIBUTION: BASE CHARGE

| ALLEGHENY ( | ELECTRIC GENERATION/TRANSMISSION:                 | 열차는 사람이 많은 사람들이 되었다. 그는 사람들은 사람들이 되었다.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235760004

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| From Date: 12/10/2016 To Date: 01/10/2016                                              |                         |                    |                      |                                             |                      |  |  |

|                           |                            | 2 Al.,                | K١       | VH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| ur - professionade kept n | DEC (6                     | 9                     | 030      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                           | JÄN 15                     | 2                     | 031      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ารองใหม่ประกรด์เร         | 10 miles<br>1 miles (1950) | i kanala<br>Kabupatèn | <u> </u> | STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STA |

# opin o significación de marketa de la companya de la companya de la companya de la companya de la companya de NONBASIC CHARGES: The control of the General Commission from the control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont

|                       | TOTAL NONBASIC CHARGES:                             | 0.00                                                                                |
|-----------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------|
| 20.26<br>8.27<br>1.81 | PREVIOUS BALANCE:                                   | edat well in the redeponde <del>r i</del><br>Octobring Ass <mark>az 64</mark> meter |
|                       | RAYMENTS RECVO:<br>BALANCE FORWARD:<br>TOTAL BASIC: | 32.64 CR<br>0.00<br>31.77                                                           |
| 31.77                 | TOTAL NONBASIC:<br>TOTAL SALES TAX:                 | 0.00<br>0.00                                                                        |
| <b>3</b>              | TOTAL AMOUNT DUE:                                   | 31.77                                                                               |

AMOUNT DUE 31.77

**AMOUNT PAID** 

Due Date: 02/05/2016 Amount After Due Date: 34.54

Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0888

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SAP Fund: 1039400000 Cost Center: 3828109001 G.L.: 6332202 Vendor#: 141909 Document #: 1 AA CK.#: 190419 \$441

1/18/18

RUSH TOWN SHIP
P.O. Rex. 152
Philipsburg, PA 16866
January 196, 2418
<u>SEMER CHORSON</u>
PHONE: 340-2514

SEND INVMENT TO THE OBOVE ODDINGS:
DEFICE HOURS FOR PRYMENT AT TOWNSITE BUTCHING
MONDAY — FREDRY \*\* 7 A.M. — 4 P.M.

BILLS PRYMENT IN WY DRYS — \$4 PENALTY AFTER SWYDDYS
OFFICE CLOSED FOR FLECTIONS & HOUIDAYS
ALL RETURN CHECKS THE SUBJECT TO A \$24.44 FER
BILLING PERILD. DECEMBER, 2017

BALANCE FROM (AGE BILL) \$39, WE CONTINUE CODE: 30(10)18(M9)
CONTINUE TRANSPORT ACCESS FOR THE CONTINUE CODE: 30(10)18(M9)
PAYMENT: \$39, WE CK: 10 TO DOTE LOST PROMINE IN CS-17

TOTAL PRIOR BALANCE \$0.00 LATE CHARGES: \$0.00 S0.00 CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39,00 INVOICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9 PO Box 69182 Harrisburg, PA 17106 SAP Fund: 1039400000 Cost Center: 3828109001 G/L: 6332202 Vendor#: 141909 Document#: | AA CK.#: 196 Y/8/73-0



RUSH TOWNSHIP P.O. Box 152 Philipsburg, PA 16866 DECEMBER 187, 2017

SEWER CHARGES & Mosh Tanker Buse PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.
BILLS PAYABLE IN 20 DAYS -- 5% FENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD: MOVEMBER, 20:7

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 CONTACT INFORMATION: 765-0821 Attn: Lori PAYMENT: \$39.00 CK:1212 DATE LAST PAYMENT 11-20-17

TOTAL PRIOR BALANCE \$0.00 LATE CHARGES: \$39.00 CURRENT CHARGES: \$39.00

TOTAL DUE:

#39.00 INVOICE #

Ø5-Ø10-Ø44C

DNCR Bureau of Forestry Forest District 9

RUSH TOWNSHIP
P.D. Box 152
Philipsburg, PR 16866
NOVEMPER 181, 2017
SEWER CHARGES & Mosherman Tanker Bush
PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:

DEFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING

MONDAY - FRIDAY \*\* 9 R.M. - 4 P.M.

BILLS PAYABLE IN 20 DAYS -- 5% PENALTY AFTER 30 DAYS

OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE

BILLING PERIOD: OCTOPER, 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 CONTACT INFORMATION: 765-0821 Attn: Loni PAYMENT: \$39.00 CK:1415 DATE LAST PAYMENT 10-23-17

TOTAL PRIOR BALANCE \$0.00 LATE CHARGES: \$0.00 CURRENT CHARGES: \$39.00

TOTAL DUE:

<u>\$39.00</u> INVDICE #

11/30/17

**05-010-044C** 

DNCR Bureau of Forestry Forest District 9 PD Box 69182 Marrisburg, PA 17106

SAP Fund: 1039400000 Cost Center: 3828109001 G/L: 6332202 Vendor#: 141909 Document#: I AA CK.#: 1404[45(63

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SAP Fund: 1039400000 Cost Center: 3828109001

G/L: 6332202 Vendor#: 141909 Document#: - /

AA CK# 190414 0055

RUSH TOWNSHIP
P.D. Box 152
Philipsburg, PA 16866
OCTOBER 1ST, 2017
SEWER CHARGES & Moshaumon Tanker Base
PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.
BILLS PAYABLE IN 20 DAYS -~ 5% PENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD: SEPT, 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 36FRDIST09 CONTACT INFORMATION: 765-0821 Attn: Lori PAYMENT: \$39.00 CK:4262 DATE LAST PAYMENT 09-26-17

TOTAL PRIOR BALANCE \$0.00 LATE CHARGES: \$39.00 CURRENT CHARGES: \$39.00

TOTAL DUE:

**\$39.00** INVDICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9 PD Box 69182 Harrisburg, PA 17106 USH TOWNSHIP
P.O. Box 152
Philipsburg, PA 16866
SEPTEMBER 15T, 2017
SEWER CHARGES & Moshamm Tanker Back

PHONE: 342-0514 THE ABOVE ADDRESS:

SEND PAYMENT TO THE ABOVE ADDRESS:

OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING

MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.

BILLS PAYABLE IN 20 DAYS -- 5% PENALTY AFTER 30 DAYS

OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE

BILLING PERIOD: AUGUST 2017

· August 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 CONTACT INFORMATION: 765-0821 Attn: Lori PAYMENT: \$39.00 CK:2378 DATE LAST PAYMENT 08-18-17

TOTAL PRIOR BALANCE \$0.00 LATE CHARGES: \$0.00 CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39.00 INVOICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9 PO Box 69182 Harrisburg, PA 17106

Inla

SAP Fund: 1039400000 Cost Center: 3828109001 G/L: 6332202

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SAP Fund: 1039400000 Cost Center: 3828109001

G/L: 6332202 Vendor#: 141909 Document #: /

AA CK# 190 4098471

1/34/17

RUSH TOWNSHIP
P.O. Box 152
Philipsburg, PA 16856
AUGUST 1st, 2017
<u>SENER CHARGES</u> at Mash Tanker Base
PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.
BILLS PAYABLE IN 20 DAYS -- 5% PENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD: JULY 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$39.00 CK:2378 DATE LAST PAYMENT 07-24-17

TOTAL PRIOR DALANCE \$0.00 LATE CHARGES: \$39.00 CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39.00 INVOICE #

Ø5-Ø1Ø-Ø44C

DNCR Bureau of Forestry Forest District 9 PB Box 69182 Harrisburg, PA 17106

SAP Fund: 1039400000 Cost Center: 3828109001 G/L: 6332202 JECKTON OS) #XDA Vendor#: 141909

SEND PAYMENT TO THE ABOVE ADDRESS: BILLING PERIOD: JUNE 19617 BILLS PAYABLE IN 20 DAYS --MONDAY - FRIDAY \*\* 9 A M - 4 D M OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING OFFICE CLOSED FOR ELECTIONS & HOLIDAYS PAYMENT: ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE TOTAL PRIOR BALANCE \$39.0% CK:3099 Philipsburg, JULY 188; PHONE GARLEROX4 SEWER CHARGES **\$0.0**0 5% PENALTY AFTER 30 DAYS 7.186 PA 16866

TOWNSHIP

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 CONTACT INFORMATION: 765-0821 Attn: Lori DATE LAST PRYMENT 06-21-17

CURRENT CHARGES: \$39.00 LATE CHARGES: \$0.00

TOTAL DUE:

INVOICE #

05-010-044C

Harrisburg, PA 17106 PO Box 69182 DNCR Bureau of Forestry Forest District

æ ⊂ 0 20x 100 ONNSHIP

Philipsburg, PA 16866 JUNE 300 20077

SEWER CHARGES

PHONE: 342-8514

BILLING PERIOD: MAY 2017 BILLS PAYABLE IN 20.0AYS -MONDAY - FRIDAY \*\* 9 8.M. - 4 P.M. OFFICE HOURS FOR PRYMENT AT TOWNSHIP BUILDING ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE OFFICE CLOSED FOR ELECTIONS SEND PAYMENT TO THE ABOVE ADDRESS: 5% PENALTY AFTER 30 DAYS & HOLIDAYS

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: CONTACT INFORMATION: 765-0821 Attn: Lori \$39.00 CK:78% DATE LAST PHYMENT 05-19-17 SMERDISTR9

LATE CHARGES: TOTAL PRIOR BALANCE \$0.00 \$0.00

CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39.00 INVOICE #

05-010-044C

PO Box 69182 DNCR Bureau of Forestry Forest District

Harrisburg, PA 17106

Document # 1 AA CK#: 190 405 8358 Cost Center: 3828109001 G/L::6332202 Vendor#: 141909 SAP Fund: 1039400000

SAP Fund: 1039400000 - 2.016 Cost Center, 3828109001 Vendor#: 141909 G/L: 6332202 Document# AA CK# 1904038249

T \_ Σ Z Ø

P.O. Box 152 Ö 16866

Philipsburg, May list 2017

SEWER CHARGES at Moshamon

PHONE: 042-0514

OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING SEND PAYMENT TO THE ABOVE ADDRESS: MONDAY - FRIDAY \*\* 9 A M - 4 P M

BILLS PRYABLE IN 20 DAYS --SX PENALTY AFTER 30 DAYS

OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

BILLING PERIOD: APRIL 2017 RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE

CONTACT INFORMATION: 765-0821 Attn: Lori PAYMENT: \$39.00 CK:7525 DATE LAST P BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 DATE LAST PAYMENT 04-21-17

CURRENT CHARGES: \$39.00 LATE CHARGES: TOTAL PRIOR BALANCE \$0.00 00

TOTAL DUE:

INVOICE

05-010-044C

PO Box 69182 DNCR Bureau of Forestry Forest District 8

Harrįsburg, PA 17106

G/L: 6332202 ACX# 1904018001 Cost Center: 3828109001 SAP Fund: 1039400000 /endor#: 141909

PRIL 1st,

PHONE: 342-0514

ONDAY - FRIDAY \*\* 9 A.M. -TOWNSHIP BUILDING

BILLS PAYABLE IN 20 DAYS --MATCH CLOSED FOR ELECTIONS LL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE 5% PENALTY AFTER 30 DAYS & HOLIDAYS

BILLING PERIOD March

TOTAL PRIOR BALANCE \$39.00 CK:4512

CONTACT INFORMATION: 765-0821

BALANCE FROM LAST BILL: \$39.00-LOCATION CODE: 38FRDISTO

LATE CHARGES: JRRENT CHARGES: \$39.00 \$0,00

NCR Bureau of

SAP Fund: 1039400000 G/L: 6332202 Cost Center: 3828109001 MACK#: 1903996699 Vendor#: 141909 )acument#.~

MARCH 1st, 2017

PHONE: WARTESSA

AT TOWNSHIP BUILDING

BICLS PAYABLE IN 20 DAYS --YONDAY - FRIDAY \*\* 9 A.M. 5% PENALTY AFTER 30 DAYS

BILLING PERIOD: FEBRUARY 2017 RETURN CHECKS ARE SUBJECT ICE CLOSED FOR ELECTIONS & HOLIDAYS TO A \$20.00 FEE

CONTACT INFORMATION: 765-0821 Attn: BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 PAYMENT: \$39,00 CK:8369 DATE

ATE CHARGES: OTAL PRIOR BALANCE

URRENT CHARGES,

ilipsburg

Feb. 15t

PHONE: 042-0514:

00.50 AACK# 190397 8050 Vendor#, 141909 Document #: 🖊

G/L: 6332202

Cost Center: 3828109001 SAP Fund: 1039400000

HOURS FOR PAYMENT AT TOWNSHIP BUILDING TO THE ABOVE ADDRESS: **⊅.** 0. 3.

IONDAY - FRIDAY \*\* 9 A.M. \$20.00 FEE

BILLING PERIOD: JANUARY 2017 RETURN CHECKS ARE SUBJECT TO F

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 29YMENT: 3. \$39.00 CK:40199 OTAL PRIOR BALANCE ATE CHARGES: TOS-ES-10 TNEMYRG

:URRENT CHARGES: \$39.00

35-010-044C

ONCR Bureau.of

SAP Fund: 1039400000 Cost Center: 3828109001

G/L: 6332202 Vendor#: 141909

Dogument# | AA CK# 1903956703



RUSH TOWNSHIP
P.O. Box 152
Philipsburg, PA 16866
JAN 1st, 2017
SEWER CHARGES at Moshaumon tanku Base,
PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.
BILLS PAYABLE IN 20 DAYS -- 5% PENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD: DECEMBER 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$39.00 CK:8416 DATE LAST PAYMENT 12-19-2016
TOTAL PRIOR BALANCE \$0.00
LATE CHARGES: \$0.00
CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39.00 INVOICE #

Ø5-01Ø-044C .

DNCR Bureau of Forestry Forest District 9. PO Box 69182 Harrisburg, PA 17106 SAP Fund: 1039400000 - 2016 Cost Center: 3828109001 G/L: 6332202 Vendor#: 141909 Document #: 1 AACK# 1903932113

RUSH TOWNSHIP P.O. Box 152 Philipsburg,∵PA 16866;~

PHONE: 342-0514

SEWER CHARGES at Moshamma Tanker Base

SEND PAYMENT TO THE ABOVE ADDRESS: OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M. BILLS PAYABLE IN 20 DAYS -- S% PENALTY AFTER 30 DAYS OFFICE CLOSED FOR ELECTIONS & HOLIDAYS ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE BILLING PERIOD: NOVEMBER 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 CONTACT INFORMATION: 765-0821 Attn: Lori \$39.00 CK:1685 DATE LAST PAYMENT 11-23-2016 PAYMENT: TOTAL PRIOR BALANCE \$0.00 \$0.00 LATE CHARGES: CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39.00 INVOICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9 PO Box 69182 Harrisburg, PA 17106

SAP Fund: 1039400000 ~2016 Cost Center: 3828109001 G/L: 6332202 Vendor#: 141909 Document #: | AA CK.#: | 90 3 9 | 5 6 7 |

12/30/16

RUSH TOWNSHIP
P.O. Box 152
Philipsburg, PA 16866
NOV.1st, 2016
SEWER CHARBES
PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.
BILLS PAYABLE IN 20 DAYS -- 5% PENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD: OCTOBER 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attm: Lori
PAYMENT: \$39.00 CK:1850 DATE LAST PAYMENT I0-24-2016
TOTAL PRIOR BALANCE \$0.00
LATE CHARGES: \$0.00
CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39.00 INVOICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9 38FRDIST PD Box 69182 Harrisburg, PA 17106

AACK# 1903893504 Document#: Cost Center: 382810900: SAP Fund: 1039400000 vendor#: 141909 G/L: 6332202

> 31-08-51

<u>\_</u> Σ 2 0 エ U

Box 

Philipsburg, PA 16866

1-1 15 1-1 1-1 2016

SEWER CHARGES at Mushannan Tange Race

PHONE: 342-0514

OFFICE PAYMENT HOURS FOR PAYMENT AT TOWNSHIP 급 THE ABOVE ADDRESS: BUILDING

MONDAY - FRIDAY \*\* 9 A 3 1 ₽ ጁ

BILLS PAYABLE SAU DE NI 5% PENALTY AFTER S DAYS

OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

RETURN CHECKS ARE SUBJECT TO A \$20,00 FEE

BILLING PERIOD: SEPTEMBER 2016

PAYMENT: CONTACT BALANCE LATE CHARGES: TOTAL PRIOR BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09 INFORMATIONS \$39.00 CK:8179 765-0821 Attn: Lori \$3.00 \$0.00 DATE LAST PAYMENT 09-26-2016

TOTAL BUE:

CURRENT CHARGES: \$39.00

\$39,00 INVOICE #

05-010-0440

PO Box 69182 DNCR Bureau of Harrisburg, PA 17106 Forestry Forest District ø 38FRDISTO9

Mes 12/30/11

RUSH TOWNSHIP P.O. Box 152 Philipsburg, PA 16866

SEMER CHARGES of

Moshavwan

PHONE: 340-0514

OFFICE STLIE YUNDAY BILLING PERIOD:AUGUST OFFICE CLOSED FOR ELECTIONS & RETURN CHECKS ARE **LNBWAB**d PAYABLE 1 TDCSS FRIDAY \*\* 9 A.M. FOR PAYMENT AT TOWNSHIP G IN 20 DAYS 검금 ABOVE ADDRESS: 2016 SUBJECT 5% PENALTY D. ≾ TO A \$20.00 HOLIDAYS BUILDING AFTER HHE 30 DAYS

BALANCE PAYMENT . CONTACT LATE CHARGES: CURRENT CHARGES: TOTAL PRIOR BALANCE FROM LAST BILL: INFORMATION \$39.00 CX:4719 \$39.00 765-0821 Attn: Lori \$39.00.LOCATION CODE: \$0.00 \$0.00 DATE LAST PAYMENT 08-22-2016 38FRDIST09

TOTAL DUE:

\$39.00 INVOICE #

05-010-044C

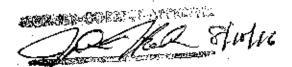
DNCR Bureau of Forestry Forest District 9 PO Box 69182 Harrisburg, PA 17106



SAP Fund: 1,039400000 - 2016 Cost Center: 3828109001

G/L: 6332202 Vendor#: 141909 Document #: f

AACK# 1903852170



RUSH TOWNSHIP
P.O. Box 152
Philipsburg, PA 16866
August 1st, 2016
SEWER CHARGES & Moshanum Tanter Base.
PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.
BILLS PAYABLE IN 20 DAYS -- 5% PENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD:JULY 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attm: Lori
PAYMENT: \$39.00 CK:0406 DATE LAST PAYMENT 07-25-2016
TOTAL PRIOR BALANCE \$0.00
LATE CHARGES: \$0.00
CURRENT CHARGES: \$39.00

TOTAL DUE:

<u>\$39.00</u> INVOICE #

Ø5-Ø1Ø-Ø44C

DNGR Bureau of Forestry Forest District 9 PO Box 69182 Harrisburg, PA 17106

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Phílipsburg, PA 16866

JULY 19t PHONE: 040-0014 SEWER CHARGES 9109 £ Mostic unon. - 82 ROS

MONDAY - FRIDAY \*\* 9 A.M.-OFFICE HOURS FOR PRYMENT AT TOWNSHIP BUILDING BILLING PERIODEJUNE 2016 ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE OFFICE CLOSED FOR ELECTIONS & BILLS PAYABLE IN 20 DAYS --SEND PAYMENT TO THE ABOVE ADDRESS: E . G 5% PENALTY AFTER 30 DAYS HOLIDAYS

CURRENT CHARGES: \$39.00 LATE CHARGES: TOTAL PRIOR BALANCE PRYMENT: CONTACT BALANCE INFORMATION: 765-0821 Attn: Lori FROM LAST BILL: \$39.00 LOCATION CODE: \$39.00 CK:1173 \$12 1212 1212 \$12.120 DATE LAST PAYMENT 06-21-2016 38FRDIST09

TOTAL DUE:

\$39.00 INVOICE

05-010-044C

DNCR Bureau of Forestry Forest District 3 Harrisburg, PA 17106 PO Box 691B2



RUSH TOWNSHIP P.O. Box 152

Philipsburg, PA 16866 JUNE 1st, 2016

SENER CHARGES at Mostannon Tanker Ba

OFFICE CLOSED FOR ELECTIONS BILLS PAYABLE MONDAY - FRIDAY BILLING PERIOD: MAY 2016 DEFICE HOURS FOR PAYMENT AT RETURN CHECKS ARE SUBJECT PAYMENT IN 20 DAYS \* THE ABOVE 9 A.M. I ADDRESS: TOWNSHIP BUILDING 5% PENALTY AFTER . E HOLIDAYS TO A \$20,00 FEE (J) DAYS

CURRENT CHARGES: PAYMENT: CONTACT BALANCE LATE TOTAL CHARGES PRIOR FROM LAST BILL: INFORMATION: 765-0821 \$39.00 CK:9321 BALANCE \$39.00 \$39.00 LOCATION CODE: \$0.00 \$0.00 DATE Attn: LAST PAYMENT 05-25-2016 L'071 38FRDIST09

TOTAL DUE:

\$39.00 INVOICE

05-010-0440

DNCR Bureau of Forestry Forest District 9 PO Box 69182 Harrisburg, PA 17106

3AP Fund: 1039400000 - みつじ

lipsburg PA 16866

MAY 1st 5016

SEWER CHARGES James Base

PHONE: 340-0514

OFFICE CLOSED FOR ELECTIONS SEND PAYMEN OFFICE BILLS PAYABLE AUGNOA BILLING PERIOD: APRIL RETURN CHECKS ARE SUBJECT - FRIDAY \*\* 9 A.M.-FOR PAYMENT DAYS -2016 ADDRESS: TOWNSHIP BUILDING 5% PENALTY Ų Z TO A \$20.00 FEE HOLIDAYS AFTER 30

CURRENT CHARGES: PAYMENT: BALANCE FROM LAST BILL: TOTAL PRIOR BALANCE CONTACT \_ATE CHARGES: INFORMATION: \$40.95 CK:6363 \$39.00 765-0821 Attn: \$40.95 \$0,00 \$0.00 DATE LAST PAYMENT 04-21-2016 LOCATION CODE: COTI 38FRDIST09

TOTAL DUE

05-010-0440

PO 80x 69182 DNCR Bureau of Harrisburg, PA 17106 Forestry Forest Distro

SAP Fund: 1039400000 Cost Center: 3828109001 G/L: 6332202 Vendor#: 141809 Document #: , AA CK.# 19 0 57 79 79 7 Phi: 190 3770 5 9 7

11-1702630764 RTUTS HT TOWN SHITT

Philipsburg, PA 16866 APRIL 1st, 2016

APRIL 1st, 2016 SEWERTOMARGES TOWNSKIND

PHONE: 342-0514

SEND PAYMENT TO THE ABOVE ADDRESS:

OFFICE MOURS FOR PAYMENT AT TOWNSHIP BUTCDING

MONDAY - FRIDAY \*\* 9 A.M. - 4 P.M.

BILLS PAYABLE IN 20 DAYS --5% PENALTY AFTER 30 DAYS

"OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 HE

THIEFING THERIODE MARCH COIF

CONTACT BATANCE FROM LAST BILL: \$79.95 LOCATION CODE: 38FRDIST09 INFORMATION: 765-0821 Attn: Cori

PAYMENT: "" \$29.00" CK:6457 " DATE" LAST PAYMENT 03-03-2016

. 0259. XJ .00.62\$

TOTAL PRIOR BALANCE

CURRENT CHARGES:

\$39,00

TOTAL

DUE:

HATE

CHARGES:

#1. 00

\$5. QQ

1 st fac to Februar

for February bill

\*40.95 -TNVOICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9

....28169\_xog.:0d...

"Harr15511rg," PA 17106

1/8/1 24/00/1/

Z ω Ξ

PA 16866

150 2016

PHONE: 340-0514 SEWER CHARGES

MONDAY OFFICE OFFICE BILLS BILLING: PERIOD: FEBRUARY 2016 SEND PAYMENT TO RETURN CHECKS ARE SUBJECT CLOSED - FRIDAY \*\* 9 HOURS FOR PAYMENT AT FOR ELECTIONS DZ NI THE ABOVE ADDRESS BAYS ₽. ™. 4 0 4 TOWNSHIP S% PENALTY A .\$20, 00 SAUG BUILDING AFTER 30 DAYS FEE

FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09

\*LNUMAKAG DNTACT INFORMATION: Z65-0821-Attas-Lori \$41.09 CK:3971 DATE LAST PAYMENT 01-15-2016

00.EE TOTAL \_ATE\_CHARGES PRIOR BALANCE 839. DO 00°62\$

CARREAL

CHARGES:

中地

CK Payment 645 received on 3/al 01-28-2016

TOTAL DUE:

INVOICE # 05-010-044C

DNCR Bureau of Forestry Forest Distr Box 69180

SAP Fund: 1039400001 Cost Center: 3828109001 Cost Center: 3828109001 GN:: 6332202 GN:: 6332202 Vendor#: 141909 Vendor#: 141903 Vendor#: 140 313 4646 AA-GK.#: 140 313 4646



RUSH TOWNSHIP

P.O. Box 152 Philipsburg, PA 16866

FEBRUARY 1st, 2016

SEWER CHARGES of Moskannon (a PHONE: 342-0514

OFFICE CLOSED FOR ELECTIONS & SEND PAYMENT TO THE ABOVE ADDRESS: BILLING PERIOD: JANUARY 2016 STLTE OFFICE HOURS FOR PAYMENT AT TOWNSHIP MONDAY - FRIDAY \*\* 9 A.M.-RETURN CHECKS ARE SUBJECT PAYABLE IN 20 DAYS 5% PENALTY T) HOLIDAYS TO A \$20.00 FEE BUILDING AFTER 30 SYAG

PAYMENT: CONTACT BALANCE \$39.00 CK: INFORMATION: 765-0821 Attn: Lori FROM LAST BILL: \$80.10 LOCATION CODE: 38FRDIST09 6655 \$41.09 CK:3971 DATE LAST PAYMENT 01-15-2016 01-28-2016

TOTAL PRIOR BALANCE \$0.00 LATE CHARGES: \$39.00

TOTAL DUE:

\$39,00 IN

INVOICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9 PO Box 69182

~Harrisburg;--PA--\$7±06---



Questions and concerns call; Office Houls 8 00 AM / 4 30 PM Mon. - Fri Customer Service 1-888 581/8969 Oblage 1-800-262-8959 Websile Address www.Uniladpa.com

COMMONWEALTH OF PA UTILITY INVOICE PORRESTRY PO BOX 59182 58FRDTST09 HARRISBURG FA 17105-9182

օրվվիսկիլինիանկինիները թերկանի հայարարումինի

#### BASIC CHARGES:

ALLEGHENY PLECTRIC GENERATION/TRANSMISSION:
G.A.7 CHARGES
SAP Fund: 789 KWH X 048243
Cosl Center: 3828109001
GVL: 6332300
Vendor#: 144257
Payment Melhod: 1
Document #:

190419732--Distribution

OISTRIBUTION
BASE CHARGE 29.76
DISTRIBUTION CHARGE 760 KWR X 058658 44.50
AEC ASSET OWNERSHIP 760 KWR X 021200 18.11

TOTAL BASIC CHARGES:

127.02

11118

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA · UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone here

|                                 | •          |                 |
|---------------------------------|------------|-----------------|
| ਰly                             | Elele:     | II <sub>P</sub> |
| Phone Number                    | Other Phon |                 |
| Social Security Number (for Cap | (a Ciedu)  |                 |

| Account                                                                           | Nbi: 223092           | 20006 Maj          | NW: BW27     | 79 <del>9</del> -6 |                   |
|-----------------------------------------------------------------------------------|-----------------------|--------------------|--------------|--------------------|-------------------|
| Supplier (                                                                        | Acol Nor              |                    | Type of Sen  | rice: GEI          | ų .               |
| Moter Nu                                                                          | mber, 3454:           | 2483               |              |                    |                   |
| Meter                                                                             | Pievlous<br>Rending   | Present<br>Reading | Malt         | KWH<br>Uted        | Demand<br>Reading |
| 1                                                                                 | 54412                 | 55172              | 1.000        | 760                | 1                 |
| ·                                                                                 | T                     |                    | in A.<br>Say |                    |                   |
|                                                                                   |                       | . :                | 1 8 9 N      | • .                |                   |
| Total Yearly KWH For The Past 12 Months: 1 Average Monthly KWH On Past 12 Months: |                       |                    |              |                    | 11827<br>968      |
|                                                                                   | 6: 1 <b>1/25/2</b> 01 |                    | To Oato: 1   | 2/25/2017          | 7                 |
| Tatel Amo                                                                         | ouni Due By:          | :01/20/201         | В            |                    | REGULAR           |

| · · ·  | KWH USAQE HISTORY   |      |         |  |  |  |  |  |  |
|--------|---------------------|------|---------|--|--|--|--|--|--|
| Моют   | AVG<br>DAILY<br>KWH | DAYS | 1875    |  |  |  |  |  |  |
| DEC 17 | 28                  | 027  | 900 - 1 |  |  |  |  |  |  |
| NÖV 17 | 31                  | 002  |         |  |  |  |  |  |  |
| DEC 16 | 28                  | 030  |         |  |  |  |  |  |  |

Due to the increasing opel of providing service to our mambers, the Bese Charge on eli members' bills has been increased \$2.50 ansative October 2017.

NONBASIC CHARGES: OUTDOOR LIGHTING

TOTAL NONBASIC CHARGES: 24,70

PREVIOUS BALANCE: (81.89)
PAYMENTS RECVO. 181.80 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 127.92
TOTAL NONBASIC: 24.70
TOTAL SALES TAX: 4,00

TOTAL AMOUNT DUE:

AMOUNT QUE 151.72

AMOUNT FAID

151,72

Due Date: 01/20/2018 Amount After Due Date: 159:29

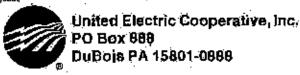
When a check is provided as payment, you puthough United Elector to use internation from your check to make a cre-time glectronic fund transfer from your secoupt or process the payment se a check transaction.

Pitace mail payments in

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 64 DUBOIS PA 15801-0688

- դեպծվովիիիիի թնարդերյունիին թվակի իրի





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COMMONNEALTH OF PA UTILITY INVOICE OCNS BUREAU OF FORESTRY PO BOX 69182 39PRDISTO9 MARRISBURG PA 17106-9182

<u>ֆիկիդմիստին կինակիվարմերինի գորիլի</u>

#### IASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSINISSION: G-LT CHARGES 896 KWH X .048243

SAP Fund: 1039400000 2017

Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: //

Document#: 19 0 4179497

DISTRIBUTION: BASE CHARGE

#ASE CHARGE 29.76 DISTRIBUTION CHARGE 996 KWH X .058868 58.26 AEC ASSET OWNERSHIP 996 KWH X .021250 21.09

**OTAL BASIC CHARGES:** 

157.10

90,BA

ASSISTANCE 1/11/18

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

kccount Number: 2230920008

Please Indicate change of address/phone here:

Address/Box Number

City State Zip

Phone Pumber Other F

Sooled Bacurilly National (for Capital Gradita)

Map Nbr; BW2739-C Account Nbr: 2230920008 Type of Service: GEN Supplier Acct Nor: Meter Number: 34542483 Previous Present Demand Mult Deel Reading Reading 53417 54412 1.000 995

Total Yearly KWH For The Past 12 Months: 11699 Average Monthly KWH On Past 12 Months: 969

From Oato: 10/25/2017

To Date; 11/25/2017

Fotal Amount Due By: 12/20/2017

REGULAR

|        |                     | K                | WH USAGE HISTORY |
|--------|---------------------|------------------|------------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAYS             | 1575             |
| NOV 17 | 31                  | .032             | 1031             |
| OCT 17 | 30                  | Q2 <del>1)</del> | 844              |
| NOV 16 | 24                  | 026              | Ngày ng kita n   |

Due to lite increasing cost of providing service to our members; the Base Chargo on all members' bills has been increased \$2.50 effective October 2017.

NONBASIC CHARGES:

OUTDOOR LIGHTING

24,70

TOTAL NONBASIC CHARGES:

\_ 24.70

 PREVIOUS BALANCE:
 171,04

 PAYMENTS RECVO:
 171,04 CF

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 167,10

 TOTAL NONBASIC:
 24,70

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

181.80

AMOUNT DUE 181.80

**AMOUNT PAID** 

Due Date: 12/20/2017 Amount After Dne Date: 190.57

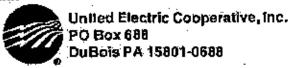
When a check is provided as payment, you sultraite United Electric to use information from your check to make a one-time bleet onto fund transfer from your account or process the payment as a sheek transaction.

Picase mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 94 DUBOIS PA 15801-0688

<u>ֆիսվովա)|||ֆդիիվահարդիրարիակիինակա)||ա</u>յին





Questions and concerns call: Office Hours 8:00 AM 4:30 PM Men - Fri Customer Service 1:888:581-8969 Outage 1 800-262 5959 Website Address www.Unitedga.com

COMMONWEALTH OF PA - DELLITY INVOICE DONE SUREAU OF PORESTRY PO NOX 69182 38PROISTOS HARRISBURG PA 17106-9182

լիլիլի իրդորան Միլեն իրդեկ հիկում լիք իրդանին ինդեն ինչ

#### BASIC CHARGES:

nli

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: B94 XVVH X .048243 **G & T CHARGES** 

41/18

SAP Fund: 1039400000- 2017 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method:

Document #:

1904154724 DISTRUBUTION

BASE CHARGE DISTRIBUTION CHARGE

TOTAL BASIC CHARGES:

AEC ASSET OWNERSHIP

884 KWH X.088686

894 KWH X 021200

144.18

25,76

62,36

TOTAL SALES TAX:

TOTAL AMOUNT DUE:

Map Nor: BW2739-C Account Nbr 2230820008 Type of Service: GEN Supplier Agot Nor: Meter Number: 34542483 KWH Damand Previous Present Mult Meter Usad Heading Rending Reading 52523 1.000 894 53417 Totel Yeerly KWH For The Past 12 Months: Average Ronthly KWH On Pest 12 Months: 11243

Total Amount Due By: 11/20/2017 REQULAR

To Date: 10/25/2017

|        | KWH USAGE HISTORY   |      |                                           |  |  |  |  |
|--------|---------------------|------|-------------------------------------------|--|--|--|--|
| монти  | AVG<br>DAILY<br>KWH | DAYS | 1378                                      |  |  |  |  |
| OCT 17 | 60                  | 029  | 1021                                      |  |  |  |  |
| SEP 17 | <b>84</b> .         | 051  | 344 - 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 |  |  |  |  |
| OČT 18 | 20                  | 020  |                                           |  |  |  |  |

Oue to the increasing cost of providing service to our mambers, the Bude Charge on all members' bills has been from seed \$2.50 effective October 2017.

NONBASIC CHARGES, OUTDOOR LIGHTING

From Opto. 09/28/2017

26.86

TOTAL NONBASIC CHARGES: 26.86

PREVIOUS BALLINCE: 184.18 PAYMENTS RECVO 194.13 CR 0.00 BALANCE FORWARD. TOTAL BASIC: 144. 🕏 TOTAL NONBASIC: 28.88 0.00

171.04

Seturn this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number, 2230920008

Please indicate change of address/phone here.

| Address/App Nageber            |                    |     |  |
|--------------------------------|--------------------|-----|--|
| City                           | State              | Σp  |  |
| Phone than ber                 | Other Phon         | +   |  |
| Social Security Number (for Ca | (pl(sa) Crystilis) | · . |  |

AMOUNT DUE 171.04

**AMOUNT PAID** 

Due Date: 11/20/2017 Amount After Due Date: 179.38

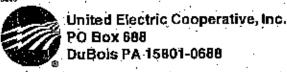
When a check is provided as payment, you but homes United Electric to use Information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction

Pleasa mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 **DUBOIS PA 15801-0686** 

լնթվյա[Ո]][[Ամ][[-[սյյսըՈհաննյար][[թըսիա[[[Ո][թ]





Questions and concerns call: Office Hours: 8:00 AM - 4:30-PM Mon. - Frl. Customer Service 1-868-581-8969 Oulage 1-800-262-8969 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOME, BUREAU OF FORESTRY PO BOX 69182 - 38FRD18T09 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1083 KWH X .048243

> SAP Fund: 1039400000- マップ Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: J.

Document#: 190413 7388

DISTRIBUTION:
BASE CHARGE
DISTRIBUTION CHARGE 1083 KWH X 058655
AEC ASSET OWNERSHIP 1083 KWH X 021200

TOTAL BASIC CHARGES: 165.88

pohel 11300

Return this portion with your payment
- Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone here:

|   | • .        |          |           |          | <u> </u>    |              |     | <u> </u>    |
|---|------------|----------|-----------|----------|-------------|--------------|-----|-------------|
| - | Addressi   | ok Mum   | bet.      | • .      |             |              | •   |             |
|   |            |          |           |          |             |              |     |             |
|   |            |          |           |          | :           | 100          | ·`. |             |
|   | City       |          | <u> </u>  |          | State       |              | УIp | <del></del> |
| . | Lify       |          |           |          | аши         |              | 249 |             |
|   | ٠,         |          |           | 1.       |             | -            |     |             |
|   | l          |          |           |          |             |              |     |             |
|   | Phone Nur  | liper    | ····      |          | Oth         | er Phone     |     | · ·         |
|   | l          | -        |           |          |             |              |     |             |
| İ |            | _        |           |          | 10 to 10 to |              |     |             |
| i | Social Sec | urily No | mber (for | aple Ged | As)         | <del>'</del> |     | · .         |
|   | l          |          |           |          | ÷.          |              |     |             |
|   | r · ·      |          |           |          |             |              |     |             |

| Suppliér A                                                                                | laat Nbr:           |       | Type of Ser | vice: GEN    | 199               |  |  |
|-------------------------------------------------------------------------------------------|---------------------|-------|-------------|--------------|-------------------|--|--|
| Meter Number: 34542483                                                                    |                     |       |             |              |                   |  |  |
| Meler <sub>.</sub>                                                                        | Previous<br>Reading |       |             | KWH-<br>Used | Demand<br>Reading |  |  |
| 1 51440                                                                                   |                     | 52523 | 1.000       | 1093         | 5.250             |  |  |
|                                                                                           |                     |       |             | ·<br>        | 1.00              |  |  |
|                                                                                           | 1                   | ٠ :   | 19.75       | ;=           |                   |  |  |
| Total Yearly KWH For The Past 12 Months: 11145 Average Monthly KWH Ou Peet 12 Months: 928 |                     |       |             |              |                   |  |  |
| From Det                                                                                  | o: 08/25/201        | 7     | To Date: !  | 09/25/2017   | 7                 |  |  |

| 8.35   | 24                    | (C)  | WH USAGE HISTORY                           |
|--------|-----------------------|------|--------------------------------------------|
| MONTH  | AVG<br>DAILY<br>KWH 1 | DAYS |                                            |
| SEP 17 | 34                    | 031  | 1031 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| AUG 17 | 42                    | 032  | 344                                        |
| SEP 18 | 32                    | 032  |                                            |

NONBASIC CHARGES:

17.25

63.42

22:98

TOTAL NONBASIC CHARGES:

28.30

2.00

·13:

 PREVIOUS BALANCE:
 231.64

 PAYMENTS RECYU:
 231.64 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 166.88

 TOTAL NONBASIC:
 29.30

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE: ...

194.18

AMOUNT DUE 184.18

AMOUNT PAID

Due Date: 10/20/2017 Amount Atter Due Date: 203.45

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your secount or process the payment as a check transfer.

Plagas mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

իթվովմ||||կերֆիդթլն||ԽՈւնվ||[բրիՈ1|||ևիգ





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COMMONWEALTH OF EA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69192 38FFDISTOS HARRISBURG PA 17106-9182

իկեմ Միկի անինդրև հղերի թիկիսվախիկի իկիս

#### ISIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; 1376 KWH X .048243 3 & TONARGES

Cosl Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method:

Document #: DISTRIBU

BASE CHARGE.

1376 KWH X 068666 **INTRIBUTION CHARGE** LEC ASSET OWNERSHIP 1376 KWH X 021200

**)TAL BASIC CHARGES:** 

Return this portion with your payment count Name: COMMONWEALTH OF PA - UTILITY INVOICE

| Іван Вол Мив | ıber |               | ,    |          |       |          | -        |
|--------------|------|---------------|------|----------|-------|----------|----------|
|              |      |               | J. 1 | •        |       | . '      | ٠        |
|              |      |               |      |          |       | , .      |          |
| 1            | -    |               | St.  | ale .    | 7 .   | ZIP.     | 4        |
|              |      | . 7. 7        |      |          | 1.    | ·        | 1.       |
| 12.0         |      | f,            | (    |          |       |          |          |
| ne Number    |      | <del></del> ; |      | Other Ph | апа   | <u> </u> | <u> </u> |
|              |      |               | 10.0 | 100      |       |          |          |
|              |      |               |      |          | 5 4 5 |          |          |
|              |      | • • • •       |      |          |       |          | <u> </u> |

| Supplier Acct Nbr: Type of Service: GEN                                                   |                     |               |       |              |                   |
|-------------------------------------------------------------------------------------------|---------------------|---------------|-------|--------------|-------------------|
|                                                                                           |                     |               |       |              |                   |
| Meter Number: 34542483                                                                    |                     |               |       |              |                   |
| : Mater                                                                                   | Previous<br>Reading |               | Mult  | KWH<br>Used: | Demand<br>Heading |
|                                                                                           | 50065               | 51440         | 1.000 | 1375         | 4.760             |
|                                                                                           |                     | 2 10          | 100   | * "D         |                   |
|                                                                                           |                     |               |       | ne from      | S 8 3             |
| Total Yearly KWH For The Past 12 Months: 11092 Average Monthly KWH On Past 12 Months: 924 |                     |               |       |              |                   |
|                                                                                           | e: 07/25/20         | $\overline{}$ | · .   | 08/25/2017   | :                 |

|    |        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Kv   | NH:USAGE HISTORY |
|----|--------|---------------------------------------|------|------------------|
| I  | MONTH  | AVG<br>DAILY<br>KWH                   | DAYS | 1376             |
|    | AUG 17 | <br>42                                | 632  | 1031             |
| ٠. | JUL 17 | 40                                    | 028  | 344              |
|    | AUG 16 | 37                                    | 034  | A S O N O S A    |

NONBASIC CHARGES OUTDOOR LIGHTING.

27.25

80.61

29,15

203.24

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: 200.83 CR PAYMENTS RECVD: BALANCE FORWARD: 0:00 203.24 TOTAL BASIC: TOTAL NONBASIC: 28.30 TOTAL SALES TAX: .0,00

TOTAL AMOUNT DUE

AMOUNT DUE 231.54 AMOUNT PAID

Dué Date: 09/20/2017

Amount After Due Dale: 242.30

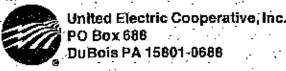
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Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

ինակողովիիին իրիայթյուն հերարարի հետևին իրակին իր





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8989 Outage 1-800-282-8959 Websile Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 38FRDIST09 HARRISBURG PA 17106-9182

իրերութերի իրեսանի անվանի անկան կոնին և բ

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9 & T CHARGES 1136 KWH X .048243

> SAP Fund: 1039400000 とっぱん Cost Center: 3828109001

G/L: 6332300

Vendor#; 144257 Payment Melhod; /

Document #: / 904097049

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE
AEC ASSET OWNERSHIP

1135 KWH X .058665 1135 KWH X .021200

Anney

27,26

88.46

24.06

172,53

TOTAL BASIC CHARGES:

CONTROL PROPERTY APPROPRIES

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone hers:

| 1 | Addres allos Numbes                          |
|---|----------------------------------------------|
|   |                                              |
|   | <u> </u>                                     |
|   | City 94ats Zip                               |
|   |                                              |
|   |                                              |
|   | Phone Number Other Phone                     |
|   |                                              |
|   |                                              |
| - | Social Security Number (for Capital Credits) |
|   |                                              |

| Account Nbr: 2230920008 Map Nbr: BW2739-C              |                           |                       |                          |            |                        |  |  |  |  |  |
|--------------------------------------------------------|---------------------------|-----------------------|--------------------------|------------|------------------------|--|--|--|--|--|
| Supplier Acct Nor: Type of Service: GEN                |                           |                       |                          |            |                        |  |  |  |  |  |
| Meter Number: 34542483                                 |                           |                       |                          |            |                        |  |  |  |  |  |
| Meter Previous Present Mult KWH Demand Reading Reading |                           |                       |                          |            |                        |  |  |  |  |  |
| 1                                                      | 48930                     | 50065                 | 1.000                    | 1135       | 6.000                  |  |  |  |  |  |
| ٠                                                      | -                         |                       |                          |            | 7 - 2 - 1<br>3 - 3 - 5 |  |  |  |  |  |
|                                                        |                           |                       | 1740 144                 | ; ' '      | 40000                  |  |  |  |  |  |
| Total Yea<br>Average                                   | rly KWH For<br>Monthly KW | The Past<br>H On Past | 12 Months:<br>12 Months: | : .        | 11007<br>917           |  |  |  |  |  |
| From Dat                                               | b: 06/25/201              | 17                    | - To Date: 1             | 07/25/2017 |                        |  |  |  |  |  |
| Tatel Amo                                              | und Due Pv                | 08/20/201             | 7                        |            | PEGULAR                |  |  |  |  |  |

|        | `.y                 | ΚV   | WH USAGE HISTORY |
|--------|---------------------|------|------------------|
| МОМТН  | AVQ<br>DAILV<br>KWH | DAYS | 1290             |
| JUL 17 | 40                  | 028  | Bd9              |
| JUN 17 | .98                 | 033  | 323              |
| JUL 10 | 39                  | 029  | JAMAN DINOSAU    |

NONBASIC CHARGES:
OUTDOOR LIGHTING 28:30

TOTAL NONBASIC CHARGES: 28:30

 PREVIOUS BALANCE:
 217.34

 PAYMENTS RECVD:
 217.34 CR

 BALANCE FORWARD:
 0.00

 YOTAL BASIC:
 172.63

 TOTAL NONBASIC:
 28,30

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

200.83

AMOUNT DUE 200.83

AMOUNT PAID

Due Date: 08/20/2017

Amount After Due Date: 210.36

When a check is provided as payment, you authorize United Electric to use informetion from your check to make a one-time electronic fund transfer from your secould or process the payment as a check transaction.

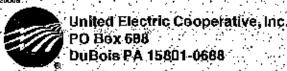
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 94

DUBOIS PA 15801-0688

իրվովոկիկիկվության անվիրիկորիիսի։





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. Customer Service 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONR BURBAU OF FORESTRY HARRISBURG PA 17106-9182

իվիների իրև լիալանական հետև բանական Ագիլաիի՝

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: SAP Fund: 1039400000-Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: / Document#;

BASE CHARGE .. 74.01 DISTRIBUTION CHARGE: 1284: KWH X .068666: AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

| Account N           | lbr: 223092              | 0006 Mar           | o Nbr: AW2                    | 739-C                |                   |
|---------------------|--------------------------|--------------------|-------------------------------|----------------------|-------------------|
| Supplier A          | ect Nbr.                 | 12-1918            | Type of See                   | vice: GEN            | 14 (              |
| Meter Num           | nber: 34542              | 2483 × 1780        | inglija e                     | 97 13 13 CA          | <b>****</b>       |
| Moler               | Previous<br>Reading      | Present<br>Reading | Multi                         | KWH<br>Daed          | Demand<br>Reading |
| 17                  |                          | 48930              | , 1.000                       | 1264                 | 7.750             |
|                     | Market CAN               |                    | Esta Maioria<br>Participation | 2 - 85 TABLE         |                   |
| NJARA:              | 74/5-15/8/A              | Franks             |                               | WILLS.               |                   |
|                     | ly KWH For<br>Janualy KW |                    |                               |                      | 11025<br>918      |
|                     | ; 05/25 <u>(</u> 201     |                    |                               | .,                   | ARTI              |
| Total Amol          | uni Due By:              | 07/20/201          | <b>K</b>                      |                      | REGULAR           |
| 340                 |                          | 1 2 2 2            | 2333                          | e Bio-Tilean         |                   |
| <b>- 1000</b>       | 時時,中                     | WHUSAC             | TEHISTOR                      |                      | 数数数               |
| 4,3516; 6 <b>41</b> | <b>193 MS</b>            | 1280               | aggerenge sig en en gj        | City - Francis (III) | Zinderweißt.      |

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| MONTH DAILY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DAYS' 129                                   |                                        | Time to the second         |                          |                                         |                                        |
| JUN 17 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (61) (60)<br>(033) (5)<br>(41)              |                                        |                            | 73.57                    |                                         | 773<br>6 8                             |
| MAY 17 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (1550 2)<br>(029<br>(32                     | SALES OF THE                           |                            | N. Page                  | 4 40 E                                  |                                        |
| JUN 16 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | D29                                         |                                        |                            | 1 3                      | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | P D D                                  |
| 1789 A   1789   1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (p. 260) <sub>in li</sub> f<br>ransawa Char | ্ <b>এ এ</b> ই<br>প্ৰতিষ্ঠান           | N. M.(A)P. A<br>Salikaansa | J(LD), N€<br>Zivistoviši | O. B. A                                 | BANGERA<br>SECTION                     |

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE PAYMENTS REGVO: BALANCE FORWARD: TOTAL BASIC, TOTAL NONBASIC: **a.o**o TOTAL SALES TAX: TOTAL AMOUNT DUE:

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone

| Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | . ` ` .      |
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| Phone Number - Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ·. ·         |
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| Social Security Number (for Capital Credits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | - 1 1 -1     |
| المنابعة والمنابعة                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |
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AMOUNT DUE 217.34

AMOUNT PAID

Due Date: 07/20/2017 Amount After Due Date: 227.53

When a check is provided as payment, you suthquize United Electric to us information from your check to make a one-time electronic land transfer from your imormation from you can be payment as a check irensection.

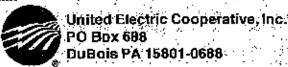
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0686 ...

յլերվեցիովիյիներին բանեն որհրակակվերերին ինկիրիների







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COMMONWEALTH OF PA - UTILITY YNVOICE DOWN BUREAU OF FORESTRY PO BOX 69182 38FRDIST09 HAPRISBURG PA 17106-9182

# ովիշինինիչի կերինսին արկեններն և բա

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G& T CHARGES 861 KWH X 048243 861 KWH X 048243 annangiya Gayanka

SAP Fund: 1039400000- 2016 Cost Center, 3828109001

್ಲಿ<sub>ಸ್ಟರ್ಚಿತ</sub> G/L: 6332300 Vendor#: 144257 Payment Method: /

>0@##### Document#:

190 405 4051

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

**TOTAL BASIC CHARGES:** 

生物结合 神網鄉 化克纳维定

Return this portion with your payment

Account Number: 2230920008

Please indicate change of address/phone here:

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

| Addre       | at/Bax Nun                              | nþar        | , .          |       |         | -       |             |  |
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|             | Security N                              | umber (fo   | r Capital Ci | ed(s) | . ,     |         | -           |  |
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| 50CIB)      | · . '                                   |             |              |       |         |         | -           |  |

| Account N                               | 739-C                   | . '                     |                                      |                                                  |                                            |  |  |  |  |
|-----------------------------------------|-------------------------|-------------------------|--------------------------------------|--------------------------------------------------|--------------------------------------------|--|--|--|--|
| Supplier Acet Nbr: Type of Service: GEN |                         |                         |                                      |                                                  |                                            |  |  |  |  |
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| Meter                                   | Previous<br>Reading     | Present<br>Reading      | Multi-                               | KWH :                                            | Demand<br>Reading                          |  |  |  |  |
| $\mathbb{Z}A_{\mathcal{F}}$             | 46815                   | 47566                   | 1.000                                | 651                                              | 6.250                                      |  |  |  |  |
| A POST COLOR                            |                         | 2003/420<br>2003/440    | 77.43K                               | 0.470 (48 × 10 × 10 × 10 × 10 × 10 × 10 × 10 × 1 | ranggasan.<br>Pilipaganan                  |  |  |  |  |
| 10. 数数数数                                | 497 Agi                 | 44.99.90 kg             | SPECTO                               | \$\$(configurations)                             | 現代をおい                                      |  |  |  |  |
| Total Year<br>Average N                 | y KWH For<br>lonthly KW | The Past 1<br>H On Past | 2 Months:<br>12 Months:              |                                                  | 10568<br>882                               |  |  |  |  |
| From Dale                               | 04/25/201               | 7 - 127                 | Tg Date:                             | 05/25/2017                                       | Way S                                      |  |  |  |  |
| Total Amo                               | unt Due By;             | 08/20/2011              | 7                                    |                                                  | REGULAR                                    |  |  |  |  |

|         | **                      | <u> </u>               |            |                                         |
|---------|-------------------------|------------------------|------------|-----------------------------------------|
| :       |                         |                        | _, K)      | WHUSAGE HISTORY                         |
| :       | MONTH                   | AVG<br>DAILY<br>KWH    | DAYS       | 1200 1200 1200 1200 1200 1200 1200 1200 |
| )       | MAY 17                  | 29                     | 029        | And Andrews                             |
| ()<br>: | APR 17                  | 303 (31)<br>2 <b>8</b> | 033<br>033 |                                         |
|         | 19890₹<br><b>MAY-18</b> | ⊖⊘(€<br><b>28</b>      | 080        | MANUSE PONOS, ASPANA                    |

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28,30

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n ngagha binda ang ang pipingang ang mining na ang PREVIOUS BALANCE: PAYMENTS REGVD: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC; TOTAL SALES TAX:

0.00 28.30

176,12 CR

TOTAL AMOUNT DUE

AMOUNT DUE 164.47

AMOUNT PAID

Due Daté: 09/20/2017 Amount Aller Due Date: 172.56

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-lime electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

รากเทิงที่เฉพาะเกิดเกิดเปรายะการ ของเกิดเป็นที่เปลาเลื่องการปี ท

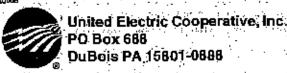
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 598 **DUBOIS PA 15801-0688** 

ին մեսի ՈՈՐՈՐՈՐ Ինթերի հանահանակին հետև և ՈՐՈՐՈ





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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-6969 Outage 1-800-262-8959 Website Address; www.Unitedpa.com

COMMUNICALITY OF FA - UTILITY INVOICED DOWN BURNAU OF FORESTRY PO BOX 69182 38FRD18T09 HARRISBURG PA 17106-9182

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#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 842 KWH X .048243 & T CHARGES

SAP Fund: 1039400000- つっぱ

Cost Center: 3828109001 G/L: 6332300.

Vendor#, 144257 Payment Method: [

Document#: 1904034469

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 942 KVVH X .068555 942 KWH X .021200

TOTAL BASIC CHARGES:

147.82

27,26

66.16

19.97

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Account Nbr: 2230920008 | Map Nbr: BW2739-C Supplier Acct Nhr: Type of Sarvice: GEN Major Number: 34542483 Demand Previous Meter 5.000 45073 46615 1.000 942 50% (m) 9400/967A RO AND Total Yearty KWH For The Past 12 Months: 10528 Average Monthly KWH On Past 12 Months: 877 From Date: 03/25/2017 To Date: 04/25/2017 Total Amount Due By: 05/20/2017 REGULAR

| 4                                   |                            | K                     | VH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| MONTH                               | AYG<br>DAILY<br>KWH-       | DAYS                  | 1200 Property Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control |
| APR 17                              | 25                         | - 033 <sup>(*)</sup>  | 986                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ्र <sup>्</sup> /<br>अ <b>AR</b> 17 | 26                         | การกา<br><b>029</b> - |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| APH 16                              | 7). (*). (t).<br><b>22</b> | 032                   | A MY 6 F O NO O A JULIM A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

Atlention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. the contrastillation of the contrastillation of the con-

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164.36 PREVIOUS BALANCE: 154,36 CR PAYMENTS RECVO: 0.00 BALANCE FORWARD: 147.82 TOTAL BASIC: TOTAL NONBASIC: 28.30 a.ab TOTAL SALES TAX:

TOTAL AMOUNT DUE

176.12

AMOUNT DUE 178.12 AMOUNT PAID

Due Date: 05/20/2017 Amount After Due Date: 184.66

When a check la provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check franspollone

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

ինակավանիիկինինարդինինանությարի հանկարիանին հ sayyan en beshirikiya (180 min a 1207). ୍ୟାନ୍ୟ ହେବା ପ୍ରତ୍ୟକ୍ତି ଭୌଗର୍ଡ଼ିଆ ସହନ୍ତି ।

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone here:

Address/Box Nymbo Phone Number





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COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY. PO BOX 69181 38FRDIST09 RAPRISBURG PM 17106-9182

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### **BASIC CHARGES**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES .

SAP Fund: 1039400000-

Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: I

Document#: 190 4015488

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 772 KWH X 068556 772 KWH X 021200

OTAL BASIC CHARGES:

45,20

126,06

Return this portion with your payment -

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE.

Account Number: 2230920008

Please indicate change of address/phone here:

| Addres | siBox N  | umber  | <del> </del> |          |             | • •          |      | <del>. i</del> | *  |    |
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| City   | :        |        | •            | · 1-     | State       |              | ·1   | Ζр             |    | ٠. |
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| Phone  | Wimps,   |        |              |          | Ort         | her Phor     |      |                |    | ٠. |
| Sacial | Security | Number | (lor Capital | Credits) | <del></del> | , ,          | ·    | 1              |    |    |
| 5      | 17.      | ·      |              |          | 100         | ·            |      | ٠-٠:           | 7  | ,  |

| Account N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | br: 223092     | 0008 Maj  | Nor: BW2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 739-C      |                        |  |  |  |  |
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| $(\gamma, \gamma, \gamma)$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | NAME OF STREET | \$43.50   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8, 200     | Yezhoù en<br>Yezhoù en |  |  |  |  |
| 10 F/7 19,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | igouse."       |           | MARKET P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pages out  | 25% 交换电                |  |  |  |  |
| Total Yearly KWH For The Past 12 Months: 10300<br>Average Monthly KWH On Past 12 Months; 856                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                        |  |  |  |  |
| From Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 02/25/20     | 17 🗀 🦠    | To Dale:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 03/25/2017 |                        |  |  |  |  |
| Total Amo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | unt Due By:    | 04/20/201 | 7:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | `          | REGULAR                |  |  |  |  |

|        | 4                                | , KI | WH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| МОМТН  | DAILY<br>KWH                     | DAYS | 1290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| MAR 17 | 26                               | 029  | 645                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| FEB-17 | (2000)<br>10 <b>24</b> /<br>23 / | 029  | 323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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Available Nove Don't Miss This All-Expense Raid Trip to Washington D. C. I.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE 147,97 CFL PÁYMENTS RECVO: 0.00 BALANCE FORWARD: TOTAL BASIC: 126.06 28,30 TOTAL NONBASIC: TOTAL SALES TAX: 0.05

OTAL AMOUNT DUE:

AMOUNT DUE 154,36 **AMOUNT PAID** 

Due Date: 04/20/2017 Amount After Due Date: 162.03

When a check is provided as payment, you authorize United Electric to use Information from your sheck to make a one-time electronic fund transfer from your account or process the payment as a check impaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0888

իկակա**ին ի**կիկիի խորթանական հանդիկան իրականի արդի

ন্যানী দ্বীক্ষা কে বিভিন্ন কৰিছিল ইপিছাই পিছাৰ প্ৰথ





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns calls Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service-1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - DILLITY INVOICE DCHR BURNAU OF FORESTRY PO BOX 69182 38FRDIST09 HARRISBURG PA 17106-9182

բայուրի թերգրերի ինականական հուսական հետակին հ

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: SAP-Fund: 1039400000- 2044 Cost Center: 3828109001 G/L 6332300 Vendor#: 144257 Payment Method: / Document#: [90 399 67] DISTRIBUTION: BASE CHARGE DISTRIBUTION CHARGE 722 KWH X .058685

AEC ASSET OWNERSHIP TOTAL BASIC CHARGES:

Return this portion with your payment Account Name: COMMONWEALTHOF PA - UTILITY INVOICE. Account Number: 2230920008

Plage indicate change of address/phone here:

|   | Address Hox Number       |
|---|--------------------------|
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| Account N             | ibr: 223092               | 0008 Мар                  | Nbr: BW2                 | 739-C                         |                              |
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| Total Year<br>Average | rly KWH For<br>Monthly KW | The Past<br>K On Past     | 12 Months:<br>12 Months: |                               | 10304<br>858                 |
|                       | a: 01/26/201              |                           | To Date:                 |                               |                              |
| Total Amo             | ant Due By                | 03/20/201                 | <b>8</b> 3.5             |                               | REGULAF                      |

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|   | JAN 17   | 29               | 028           | 3 <b>23</b> |        |       |          | H    | <u> </u>                             | · · ·     |
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|   | 1.2. 50  | <del></del>      |               |             | -10- ' |       |          |      |                                      | A 10171 A |

Atlantion: All High School JUNIORS: 2017 Youth Tour Forme Available Now: Don t Miss This All Expense Paid Trip to

Nonbasic Charges:

|                   | 11 A 18 19 10 |
|-------------------|---------------|
| PREVIOUS BALANCE: | 162.28        |
| PAYMENTS RECVD    | 162.29 CR     |
| BALANCE FORWARD:  | 0,00          |
| TOTAL HASIC:      | 119.87        |
| TOTAL NONBASIC    | 28.30         |
| TOTAL SALES TAX:  | 0.00          |
|                   |               |

AMOUNT DUE 147.97

AMOUNT PAID ...

Due Date: 03/20/2017 Amount After Due Dete: 155.39

When a chack a provided as payment, you gulfingize United Electric to nea Information from your check to make a one-time electronic fund transfer grown your account or process the payment as a check transaction

Please meil poyments to: 🌝

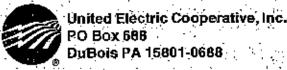
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

ին գիտիմիներին հիջանադրացին դիրների ուկիլվել









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COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 38FRDIST09 HARRISBURG PA 17106-9102

# վայրը կիրակերի հանական արդինի այն հերիիիինու

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES

SAP Fund: 1039400000- 2016

Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: I

Document#: 1903971624

DISTRIBUTION:.

BASE CHARGE DISTRIBUTION CHARGE

AEC ASSET OWNERSHIP

834 KWH X .068666 834 KWH X .021200

TOTAL BASIC CHARGES:

133.99

48.B3

17.69

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

| City State Zip<br>Phong Number Other Phone  |    |     |          |         | •     |       |          | er i i | ж Мильн | ddrese/Bo |
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| octal Security Number (for Capital Credits) | \$ | . j | ٠.       |         |       |       |          |        |         | :         |

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|    | JAN 16:  | 26                       | ි.<br>093    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-lime: electronic tund transfer from your account or to proceas the payment as a check transaction.

中的社会的原理的自然的最高的一种最后的现代。

NONBASIC CHARGES: OUTDOOR LIGHTING 28.

skinghtinga kettilik inghasik didilikatik (Kalifat Ketalawa) t TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: PAYMENTS RECVO: 154.38 CR BALÂNCE FORWARD; TOTAL BASIC: 133.99 TOTAL NONBASIC: 28.30 TOTAL SALES TAX: 0.00

AMOUNT DUE 182:29

TOTAL AMOUNT DUE:

Due Date: 02/20/2017 Amount After Due Date: 170.28

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Pleasa mail payments to:

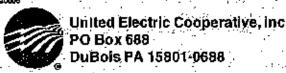
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668

DUBOIS PA 15801-0668

յհիշվուկակիկերի հայարարարականի հանկինի հի







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COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY
PO BOX 69182 38FF075T09 HARRISBURG PA 17106-9102

յինինիկ լեզման անվերիկ ինի թագրանց և հեն ինկ ինկ ինկ ին

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 772 KWH X .048248

> SAP Fund: 1039400000- ഉപ്പു Cost Center: 3828109001

G/L: 6332300 Vendor#, 144257 Payment Method: (

Document#: 190 DISTRIBUTION

BASE CHARGE

DISTRIBUTION CHARGE 772 KWH X 068586 772 KWH X .021200

TOTAL BASIC CHARGES:

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE:

Account Number: 2230920006

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| Account N               | bř: 223092                               | оров Ма                        | p Nbr: BW2               | 739-C                                  | ·                 |
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| Total Year<br>Average N | ly KWH For<br>lonthly KW                 | The Past<br>H On Past          | 12 Months:<br>12 Months: |                                        | 10616<br>884      |
|                         |                                          |                                | To Date:                 |                                        |                   |
| Total Amo               | unt Due By                               | 01/20/201                      | 7,000                    |                                        | REGULAR           |

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| 12. Take 1 | -37                                     | K)         | WH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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NONBASIC CHARGES:

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| PREVIOUS BALANCE: | 138.62   |
|-------------------|----------|
| PAYMENTS RECVO:   | 138,62 ( |
| BALANCE FORWARD:  | 0.00     |
| TOTAL-BASIC:      | 126.08   |
| TOTAL NÓNBASIC:   | 28.30    |
| TOTAL SALES TAX:  | 0.00     |
|                   |          |

Due Date: 01/20/2017 Amount After Due Date: 162.03 awashisbooklifa tiflwikii essirioto

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 **DUBOIS PA 15801-0698** 

իկովորվայիլիկինիարականակորթին կանակի







# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Webšile Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PQ BOX 69182 36FRD16103 KARRISBURG PA 17105-9182

իլիկիդյանի իսպորհի հարվիկիկում հղեկիկիցութ

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 849 KWH X .048243

Cost Center; 3828109001

G/L: 6332300

Vendor#; 144257 Payment Method: 1

Document#: 19.03435696

DISTRIBUTION:

BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

in the other is 849 KWH X 068666 649 KWH X .021200

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

AccountNumber: 2230920008

| ddress/Box Num | ear , |             |       |         |      | -             |
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|   | Account N                     | br: 223092                 | асов            | Map                | Nbr: BW2                 | 739-C                         | _· · · .                    |
|---|-------------------------------|----------------------------|-----------------|--------------------|--------------------------|-------------------------------|-----------------------------|
| 1 |                               |                            |                 |                    | Type of Ser              |                               |                             |
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|   | Meler                         | Previous Peading           | Pres<br>Read    | enl<br>Ing         | Mole                     | ∴KWH △<br>Üaed⊖               | Demand<br>Reading           |
|   | 1.5                           |                            | 427             |                    |                          | 649                           | 5.250                       |
|   | egyen jaja de<br>Bandalahan d | (4-28/4866)<br>(1876-1976) | 1-000<br>20000  | १ र हरू.<br>१८ हेर | \$546,500 (40<br>606)    | (संगठन्य हा, प<br>१८७ (च्यान) | Agar (30.55<br>(2.26 à (3.2 |
|   | 美沙拉袋                          | <b>联络线线</b>                | SPAN N          | <u>}://:</u>       | 100 (A)                  | 28/2019                       | न्यू श्रृष्ट्रहरू           |
|   | Total Year<br>Average N       | ty KWH For<br>tonthly KW   | The P<br>H On P | aet 1<br>Jeel      | 2 Months::<br>12 Months: |                               | 10670<br>669                |

From Date: 10/25/2016 To Date: 11/25/2018

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| MONTH I    | AVG<br>DAILY<br>KWH  | DAYS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1290 Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris Paris P |
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| OCT 16     | 24                   | 030                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NOV 15     | 21                   | 033                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a che-time, 'S' alectronic fund transfer from your account or to process the payment as a check transaction.'

Total Amount Due By: 12/20/2016

NONBASIC CHARGES:
OUTDOOR LIGHTING 28.50 Chilling the application of the

regularity and all solven a constraint the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the const TOTAL NONBASIC CHARGES:

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161.04 CR

0.00

110.32

28.3D

0,00

161,04 PREVIOUS BALANCE. PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIG: TOTAL SALES TAX:

TOTAL AMOUNT DUE:

110.32

138.62

AMOUNT DUE 138.62

AMOUNT PAID

Due Date: 12/20/2016 Amount After Due Date: 145.66 the overest the confidence on

Please mail payments to:

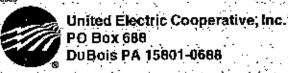
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri, Customer Service 1-888-581-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com.

COMMUNICALTR OF PA - UTILITY INVOICE DONR BUREAU OF FORESTAY PO BOX 69182 36FFD15T09 HARRISBURG PA 17106-9183

մենդիկիություրը ինկիրեր և ինչին այլի ի

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 746 KWH X 048243 G & T CHARGES

Cosl Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: |

Document#: 1903910465

DISTRIBUTION: BASE CHARGE 1

27.25 DISTRIBUTION CHARGE 746 KWH X .068666 43.68

748 KWH X .021200 AEC ASSET OWNERSHIP 15.82

122.74 TOTAL BASIC CHARGES

Return this portion with your payment Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2230920006

Please Indicate change of address/phone here

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| Account N               | br: 223092                                                                                   | 0008 Maj           | Nbr: BW2    | 738-C       |                   |  |  |  |  |  |
|-------------------------|----------------------------------------------------------------------------------------------|--------------------|-------------|-------------|-------------------|--|--|--|--|--|
| Supplier A              | cci Nbr:                                                                                     | 7.1                | Type of Ser | viće: GEN   | 3.65              |  |  |  |  |  |
| Meter Nun               | nber: 3484                                                                                   | 2483               |             |             |                   |  |  |  |  |  |
| Melai                   | Previous<br>Reading                                                                          | Present<br>Reading | Mult        | WWH<br>Ueed | Demand<br>Reading |  |  |  |  |  |
| 1                       | .41378                                                                                       | 42124              | 1.000       | 746         | 6.750             |  |  |  |  |  |
|                         |                                                                                              | 1.5                | 100         | ,           |                   |  |  |  |  |  |
| A 1 - 1 - 1 - 1         | -0.50                                                                                        | ·                  |             |             | Maria 11          |  |  |  |  |  |
| Total Year<br>Average k | Tatel Yearty KWH For The Past 12 Months: 10739<br>Average Monthly KWH On Past 12 Months: 894 |                    |             |             |                   |  |  |  |  |  |
| -                       | : 09/25/20                                                                                   |                    |             | 16/25/2018  | -                 |  |  |  |  |  |
| Total Amo               | unt Due By                                                                                   | 1 1/20/20          | 16          | • •         | REGULAR           |  |  |  |  |  |

| 2000   | જિન્ <u>ન</u> ા દુ   | K۱    | VH USAGE HISTORY |
|--------|----------------------|-------|------------------|
| молтн  | AVG<br>DAILY<br>KWH= | DAYS  | 1200             |
| OCT 16 | 24                   | 030   | 669              |
| SEP 18 | 32                   | , 032 | 323              |
| OCT 15 | 24                   | 031   |                  |

NONBASIC CHARGES: OUTDOOR LIGHTING.

26,30: TOTAL NONBASIC CHARGES:

187.39 PREVIOUS BALANCE: 187.39 CR PAYMENTS RECVO: BALANCE FORWARD: 0,00 122.74 TOTAL BASIC: TOTAL NONBASIC: 28.30 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE

**1**51.04

AMOUNT DUE 151.04

AMOUNT PAID

Due Date: 11/20/2016

Amount After Due Date: 158.58

Ploube mail payments to:

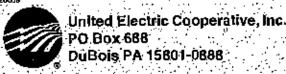
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 .

DUBOIS PA 15801-0688

ինովիակինիկինի անակարդիանի բարկուկի ինկինինին







Questions and concerns call: Office Hours, 8:00 AM - 4:30 PM Mon. - Frl Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA UTILITY INVOICS
DONE HUBERU OF FORESTRY
FO BOX 69182 38FRDIST05
HARRISBURG PA 17106-9182

երիկրիկումինձև Մայսիվականին **որև ար**կին կանկան

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1030 (KWH X 048243

> SAP Fund: 1039400000- 2016 Annexy Cosl Center: 3828109001 Office

OL G/L: 6332300 Vendor#: 144257 Payment Method: J

Document#: 190388 9175

DISTRIBUTION CHARGE 1030 KWH X 068866 AEC ASSET OWNERSHIP 1030 KWH X 021200

TOTAL BASIC CHARGES:

49.69 27.26 60;31 21.64

21.64 159.09

Appount Nbr.: 2230920008 | Map Nbr.: BW2739-C Type of Service: GEN Supplier Acci Nor: , Meter Number: 34542483 KWH Ueed Previous Mun Meter. Reading Reeding 1,000 40348 41378 1030 7.500 Total Yearly KWH For The Past 12 Months: 10744 Average Monthly KWH On Past 12 Months: 895 To Date: .09/25/2016

Totaf Amount Due By: 10/20/2018 REGULAR

| ŀ | 7.7.2.4        |             | · · K        | VH US              | ÄGĘ | ЮS   | ŗΟŖŶ  | 200               | k)       | <u> </u> | ii a      |
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| I | No.            | AVG<br>KWH: | DAYS         | 1290               | 3 1 | w. ( |       | 23 (1)<br>123 (1) | <u> </u> |          |           |
| 1 | ⊊ <b>ЕР</b> 1Б | 38,         | 632          | 96 <b>0</b><br>645 |     |      |       | 1                 |          |          |           |
| ١ | et DUA         | 37          | 034          | 822                |     |      | : -!  | -                 | -        |          | :<br>-    |
|   | SEP 15         | 25          | 인 3 기<br>027 | 1                  | 1 T |      | 14. A |                   | <b>4</b> |          | 1<br>5. S |

NONBASIC CHARGES:

OUTDOOR LIGHTING 28.3

PREVIOUS BALANCE: 207.87
PAYMENTS RECVO: 207.67 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 759.09
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 6.00

La Hoa 12/2/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2239920008

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| Note: A series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series o |                         |
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AMOUNT DUE 197,39

TOTAL AMOUNT BUE:

AMOUNT PAID

187,39

Due Date: 10/20/2016 Amount After Due Date: 196.39

.Piesse mail payments to:

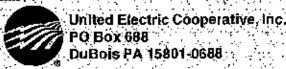
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-8688

: Քույլու**ի Կ**ԱՄԵՐԻ Արտաներան հայարի արև Արևու





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COMMONWEALTR OF PA - UTILITY INVOICE DOWN BUREAU OF FORESTRY PO. BOX 69182 38FRDIST09 HARRISBURG PA 17106-9102

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1290 KWH X:048243

SAP Fund: 1039400000-2016 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

Document# 190 3868182

DISTRIBUTION: BASE CHARGE

AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

: Please indicate change of address/phone here:

| ٠. | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| Supplier A             | locf Nbr:   | 7.                 | Type of See              | vice: GEN   |                   |  |  |  |  |  |
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| Meter Number: 34542463 |             |                    |                          |             |                   |  |  |  |  |  |
| Meter                  |             | Present<br>Regging | Mult                     | KWH<br>Used | Demana<br>Reading |  |  |  |  |  |
| <u> पुत्रभावित्</u>    | 39058       | 40346              | 1.000                    | 1290        | 5.500             |  |  |  |  |  |
| order (Contraction)    | 25/2014     | 1000年第             |                          | regeria.    | R. Co             |  |  |  |  |  |
|                        | The same    | - Va 5             | 100 miles                |             |                   |  |  |  |  |  |
| Total Yea              | rly KWH For | The Past           | 12 Months:<br>12 Months: |             | 10399<br>866.     |  |  |  |  |  |

| 372    |              | <i>4</i> (y | WHITSAGE HISTORY ( ) AV. V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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NONBASIC CHARGES: OUTDOOR LIGHTING

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: PAYMENTS RECVD: 190.12.CR BALANCE FORWARD: 0,00 185.37 TOTAL BASIC: TOTAL NONBASIC; TOTAL SALES TAX.

TOTAL AMOUNT DUE:

AMOUNT DUE 207.67

AMOUNT PAID

Due Date: 09/20/2016. Amount After Due Date: 217.48

Pleasé mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0668

իրնվագիկ[[[[իրկիկտությինին հենին կերբերի հենին կարգրվ





# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

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COMMONWEALTH OF MA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 59182 38 FRD15T05

բորկ<mark>ինի ի</mark>ուկիին**ին**իրը մասուկիկի իննկին

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 9-014 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: 1

Document#s DISTRIBUTION: 190.384 6068

BASE CHARGE DISTRIBUTION CHARGE 1153 KWH X .068655 AEC ASSET OWNERSHIP 1153 KWH X .021200 24.44

TOTAL BASIC CHARGES:

187.82

Return this portion with your payment

Account Name: COMMONWEALTH OF PAY UTILITY INVOICE

Account Number: 2230920008

indicate change of address/phone here:

| Address #Box Num   | pal            | -        | <del>,</del> |          | ٠.    | •      |   |
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|                                                                                                                  | 175         |  |  |  |  |  |  |  |
| Total Yearly KWH For The Past 12 Months: 9813 Average Monthly KWH On Past 12 Months: 826                         |             |  |  |  |  |  |  |  |
| From Date: 06/25/2016 To Date: 07/25/2016                                                                        |             |  |  |  |  |  |  |  |

| Ī | KWH USAGE HISTORY |                     |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |
|---|-------------------|---------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
|   | MONTH             | AVG<br>DAILY<br>KWH | DAY6                         | 1176<br>27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |
| ĺ | JUL 16            | 6                   | 629                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |
| ľ | . 루.<br>JUN 18    | 29                  | 029                          | 236                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |
| l | JUL 15            | 25                  | (1) (1) (5)<br>(7 <b>2:6</b> | Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assistant Assist |  |  |  |  |  |

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NONBASIC CHARGES: OUTDOOR LIGHTING 22.

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as of Reported the grade engineers on 1907 of the Alberta TOTAL NONBASIC CHARGES:

reconstruction of the contraction of the contraction of

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC:

TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE:

0.00 187,82 22.30 0,00

190.12

AMOUNT DUE 190.12 AMOUNT PAID

> Due Date: 06/20/2016: Amount After Due Date: 199,22

out successful the construction "新疆"文字经"文字 aqualiticat al-Papation

Please mail paymects to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 DUBOIS PA 15801-0688

իթվովովիկիիիչդորականականկվորդիկիկի





Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 · · Website Address: www.Unitedpa.com

DONR BUREAU OF FORESTRY. PO BOX 69102 38FRDISTOS HARRISBURG PA:17106-9102

նին Մ||ԱՄՈՒի իրա||հարդՈրհինինանութ

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3 & J CHARGES

> SAP Fuud: 1039400000、みつべ Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: /

DISTRIBUTION CHARGE 827 KWH X 068666 48,42 AEC ASSET OWNERSHIP 827 KWH X 02 1200

**TOTAL BASIC CHARGES:** 

Return this portion with your payment ccount Name: COMMONWEALTHOF PA - UTILITY INVOICE ccount Number: 2230920006.

| Please Indicate change of address/phone here: |                 |
|-----------------------------------------------|-----------------|
| \cddress/βcot Number                          |                 |
| <u> </u>                                      |                 |
| Ny State Zig                                  |                 |
| hons Number Other Phone                       | 1. , 1, 1, 1, 1 |
|                                               | <u> </u>        |
| social Socially Number (for Capital Credits)  | 1.30            |

| Account N                                                                                   | Account Nor: 2230920008   Map Nbrt BW2738-C |                |            |             |       |  |  |  |
|---------------------------------------------------------------------------------------------|---------------------------------------------|----------------|------------|-------------|-------|--|--|--|
| Supplier Acct Nor: Type of Service: GEN                                                     |                                             |                |            |             |       |  |  |  |
| Meter Nur                                                                                   | nber: 34543                                 | 2483           | :2 :1      | 1 1000      | 100   |  |  |  |
| Mater Previous Present. Mult KWH Os Reading Reading Used Re                                 |                                             |                |            |             |       |  |  |  |
| $J[[\cdot], [\cdot, \cdot], \cdot]$                                                         | 37078                                       | 37905          | 1.000      | 827         | 7.500 |  |  |  |
|                                                                                             | - 'm - 1 '                                  | (3, 1, 2)      | 14,144.9   | . 15 T. 25. | 100   |  |  |  |
| $\mathcal{A}_{0} = \{0,1\}$                                                                 | 1 1 1                                       | in a single    |            |             |       |  |  |  |
| Total Yearly KWH For The Past 12 Months: 9481<br>Average Monthly KWH On Past 12 Months: 788 |                                             |                |            |             |       |  |  |  |
| From Oate                                                                                   | e: 05/25/201                                | ( <del>0</del> | To Date: ( | 06/25/2016  |       |  |  |  |
| Total Amo                                                                                   | 45 - 22                                     | REGULAR        |            |             |       |  |  |  |

| 3 sp . 50 | 4 6 0         | 37 8 KV | WH. U.S    | AGI | E HIS           | TOR\ | 1368 ° |       | रेक ज्यांक्ष्ट्र<br>व्यक्तिक क |
|-----------|---------------|---------|------------|-----|-----------------|------|--------|-------|--------------------------------|
| MONTH     | DAILY<br>CKWH | DAYS    | 1978       |     | <del>, 7.</del> |      |        |       |                                |
| JUN 18    | 20            | 029     | 684<br>508 |     | s I             | П    |        |       |                                |
| MAY 18    | 26            | 030     | 265        |     | ,               |      |        |       |                                |
| JUN 16    | 39            | 080     |            | - M | A M             |      | J N    | 0 6 / |                                |

SECURITY LIGHTS

LATÉ FEE

29.55 TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: 143.80 PAÝMENTS RECVO: 0.00 BALANCE FORWARD: 1<u>43.</u>80 TOTAL BASIC: 128.10 TOTAL NONBASIC: 28.65 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 299.45

BALANCE FORWARD DUE UPON RECEIPT

Due Date: 07/20/2016 Amount After Due Date: 306.89

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15001-0000

իչուլիովովիկիկիկիկինիցիությունությունիկինիինիկիկի





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

միովիիանների անկանին անգումին անկանում և Մարդի COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES

SAP Fund: 1039400000- %45 Cost Center, 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: 1

pistriaution. Document#: 1963805547

BASE CHARGE ..

DISTRIBUTION CHARGE -AEC ASSET OWNERSHIP

791 KWH X .068665 1

791 KWH X 021200

TOTAL BASIC CHARGES:

20,26

48.32



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2280920008

Please indicate change of address/phone here.

| Addre | та\Вох <b>И</b> г | JM (64   |   |             | - 1 1       |                                       |     |
|-------|-------------------|----------|---|-------------|-------------|---------------------------------------|-----|
|       | 1 -<br>1          | , · · ·  |   | - 100       | 1.50        | 91 g. g.                              |     |
| City  | •                 |          |   |             | 166 ·       | Zlp.                                  | . • |
|       |                   |          |   | '           |             | · · · · · · · · · · · · · · · · · · · | -   |
| Phone | Number            |          |   | <del></del> | Other Phone |                                       |     |
| ٠.    |                   | 5.<br>5. | · | . 'A        |             |                                       |     |

| Supplier /           | Acci Nor:              |                    | Type of Service: GEN |             |                   |  |  |  |  |
|----------------------|------------------------|--------------------|----------------------|-------------|-------------------|--|--|--|--|
| Meter Nu             | Neter Number: 34542483 |                    |                      |             |                   |  |  |  |  |
| Meter                | Previous<br>Resding    | Preseul<br>Reading | Muh                  | KWH<br>Uggd | Demeud<br>Reading |  |  |  |  |
| . 1                  | 36287                  | 37078              | 1.000                | 791         | 4.500             |  |  |  |  |
|                      |                        |                    | ,                    | l           | · .               |  |  |  |  |
| -5.                  | :                      |                    | 1                    |             |                   |  |  |  |  |
| Totel Yes<br>Average | 9812<br>817            |                    |                      |             |                   |  |  |  |  |
| Average<br>From Dal  |                        |                    |                      |             |                   |  |  |  |  |

|   | N 14 13        | 7.885               | K۱   | NH USAGE HISTORY | . " |
|---|----------------|---------------------|------|------------------|-----|
|   | нтиом          | AVG<br>BAILY<br>KWH | DAYS | 1176             |     |
|   | <b>МА</b> Ү 16 | 28                  | 090  |                  |     |
|   | APR:18         | 22                  | 033  | 286              |     |
| ١ | MAY 15         | 28                  | 031  | MAMEJONO-5-AJ.   | M   |

NONBASIC CHARGES:

SECURITY LIGHTS

22.30

ŔĔĠŬĹĄŖ

TOTAL NONBASIC CHARGES

Total Amount Due By: 06/20/2016

22.30

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: . TOTAL NONBASIC; TOTAL SÀLES TAX:

TOTAL AMOUNT DUE:

133.96 133,98 CR 0.00 121.60 22.30 0,00

143.80

AMOUNT DUE: 143.60

AMOUNT PAID

Due Date: 08/20/2016

Amount After Due Date: 151,05

Please mail paymenta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 698

DUBOIS PA 15801-0688

իրոկովակին իրի արդանական անդակին ինկինինի



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մասՈՒանվիվեր ԷԲՈՍՈՒՈւկենի ռուգիերգիու COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 714 KWH X .048243-

> SAP Fund: 1039400000- ೨ರನ್ Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: (

Document# 1903785978

DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE. 7.14 KWH X .068656 41.81 AEC ABBET OWNERSHIP 714 KWH X .021200

TOTAL BASIC CHARGES

| Account N                                                                                    | Account Nbr. 2230920008 Map Nbr. BW2739-C |          |                 |  |         |  |  |  |  |  |
|----------------------------------------------------------------------------------------------|-------------------------------------------|----------|-----------------|--|---------|--|--|--|--|--|
| Supplier Acct Nb: Type of Service: GEN                                                       |                                           |          |                 |  |         |  |  |  |  |  |
| Motor Nun                                                                                    | Meter Number: 34542483                    |          |                 |  |         |  |  |  |  |  |
| Meter Previous Present Mult KWH Demand Reading Reading                                       |                                           |          |                 |  |         |  |  |  |  |  |
| 1 35573 36287 1.000 714 4.7                                                                  |                                           |          |                 |  |         |  |  |  |  |  |
| A                                                                                            | 2.71                                      | A- 12 /  | ". : <u>*</u> V |  |         |  |  |  |  |  |
|                                                                                              |                                           |          |                 |  |         |  |  |  |  |  |
| Total Yeerly KWH For The Peet 12 Months: 10005<br>Average Monthly KWH On Past 12 Months: 833 |                                           |          |                 |  |         |  |  |  |  |  |
| From Date                                                                                    | From Date: 03/25/2016 To Date: 04/25/2016 |          |                 |  |         |  |  |  |  |  |
| Total Amo                                                                                    | ount Due By                               | 05/20/20 | 16              |  | REGULAR |  |  |  |  |  |

| <u>ब्रिट्स स्ट्रिक्ट</u> | ) * ) (K | WHUSAGE HISTORY           |
|--------------------------|----------|---------------------------|
| MONTH DA<br>KY           | LY DAYS  | 1178                      |
| APR 15 2                 | 2 032    | 569                       |
| MAR:18 2                 | 7 028    | 296                       |
| APH 18 2                 | 5 027    | A M F J D N O S A J J M A |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES

PRÉVIOUS BALANCE: 141.88 PAYMENTS RECVO: 🗼 141,88 CF BALANCE FORWARD: 0.00 TOTAL BASIC: 111.65 TOTAL NONBASIC: 22.30 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920009

Please Indicate change of address/phone here:

AMOUNT DUE 133.95

AMOUNT PAID

Due Date: 05/20/2016 Amount After Due Date: 140.81

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0608

<u> Մահականիկի հիշանի անկանների հանձինի</u>







United Electric Cooperative, Inc PO Box 688 DuBois PA 15801-0688

Opestrons and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

#### BASIC CHARGES:

| _ 7 /          |            |                 |                 |
|----------------|------------|-----------------|-----------------|
| ALLEGHENY EL   | PCTRIC GEN | FRATION/TRA     | MANISSIDW:      |
|                |            | CIO4110III II U | eseminasi Prif. |
| 9 & T CHARGES  |            | 770 KM          | H-X .048243     |
| A DE L'OUMPORT |            | 110 114         | 11 N W40244     |

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method:

Document # 190 376 89 9 6

DISTRIBUTION: /-

### BASE CHARGE 20.28

DISTRIBUTION CHARGE 778 KWH X 068668 46.44

AEC ASSET OWNERSHIP 778 KWH X 021200 18.46

TOTAL BASIC CHARGES:

119.58

2 Part 7/8/16

| Account N                                                                                   | Account Nor: 2230920008 Map Nbr: BW2739-C |              |         |                    |           |  |  |  |  |  |
|---------------------------------------------------------------------------------------------|-------------------------------------------|--------------|---------|--------------------|-----------|--|--|--|--|--|
| Supplier Acct Nbr: Type of Service: GEN                                                     |                                           |              |         |                    |           |  |  |  |  |  |
| Meter Nun                                                                                   | Meter Number: 34542483                    |              |         |                    |           |  |  |  |  |  |
| Meler Previous Present Mult KWH D                                                           |                                           |              |         |                    |           |  |  |  |  |  |
| <u>(1-(</u>                                                                                 | 34797                                     | 35573        | 1.000   | 776                | 5.000     |  |  |  |  |  |
|                                                                                             | $a_1 \in \mathcal{A}$                     | 4,17 × 2 ° 1 | 10.570  | 3/ 5/ 5            | 74.2      |  |  |  |  |  |
| 144,414,3                                                                                   | Jan 2004                                  | 1.54         | San San | M. State           | sign from |  |  |  |  |  |
| Total Yearly KWH For The Pest 12 Months: 9876<br>Average Monthly KWH On Past 12 Months: 831 |                                           |              |         |                    |           |  |  |  |  |  |
|                                                                                             | : 02/26/201                               |              |         | 03/2 <b>5/2016</b> |           |  |  |  |  |  |

|         |                     | · · · K | WHUSAGE HISTORY  |
|---------|---------------------|---------|------------------|
| MONTH   | AVG<br>DAILY<br>KWH | DÁÝS    | 1176             |
| MAFI 16 | 27                  | 028     | eps and a second |
| FEO 16  | 30.                 | 031     | 205              |
| MAR 15  | .31                 | 929_    |                  |

Cell our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions, apply.

NONBASIC CHARGES:

SECURITY LIGHTS 22.3

TOTAL NONBASIC CHARGES:

Total Amount Due By: 04/20/2016

 PREVIOUS BALANCE:
 \$2.48

 PAYMENTS RECVD:
 1\$2.48 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 119.68

 TOTAL NONBASIC:
 22.30

 TOTAL SALES TAX:
 6.00

TOTAL AMOUNT DUE:

141.88

22.30

REGULAR

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920000

Please Indioses change of address/phone here.

Addiese/Box Number

City State Up

Phone Number

Cont Phone

Social Security Number (for Capital Credits)

AMOUNT DUE: 141,88

AMOUNT PAID.

Due Date: 04/20/2018 Amount After Due Date: 149.06

Pleace mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0889

Արժիթվույլի ինկերությունին անրակ դուրելույլիութի





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COMMUNICATION OF PA - UTILITY INVOICE DOWN SURFAU OF FORESTRY PO BOX 69182 38FRD1ST09.

յնին արդարի արդանության արդանություն անում ի

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T-CHARGES 937 KWH X J148249

> SAP Fund: 1039400000-Cost Center: 3828109001

160 G/L: 6332300 Vendor#: 144257

Payment Method:

Distribution: Document # (90 3748356)

BASE CHARGE

DISTRIBUTION CHARGE 937. KWH X 058666 AEC ASSET OWNERSHIP 937. KWH X 021200

TOTAL BASIC CHARGES:

140.18

64.87

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICS

Account Numbers 2230920008

Please indicate change of address/phone here

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| Address Par Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| 医乳腺管 医连续管 医连续管 医点畸管 医连续管 医点感管 医连旋性 医连续性 医直动管 医                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Phone Number Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| A Maria de mara                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| Spoint Security Number (for Capital Credits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| Supp          | llet A        | cet Nbi:                 | 6 . S                   | Type of Ser             | vice: GEN      | 5 とく              |
| Mete          | i Nun         | nter: 3454:              | 2463                    |                         | <i>)</i> [] [] |                   |
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| 1             | 1.5.4         | 33860                    | 34797                   | 1.000                   | ≤ 937 %        | 5.000             |
| 1. 7          | • '           | 1.7                      | 2 N 2                   | N. 1577                 | ·' :           | 25 2.2            |
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| From          | Dete          | : 01/25/20:              | ι <b>ξ</b>              | To Date: (              | 12/25/2019     | . 3.555 c. 1      |
| Tola          | l Amo         | unt Due By               | : 03/20/201             | l <b>G</b>              |                | REGULAR           |

| ľ | د خارانون<br>محدد |                     | a K   | WHUSAGE HISTORY           | ď, |
|---|-------------------|---------------------|-------|---------------------------|----|
|   | MONTH             | AVG<br>DAILY<br>KWH | ĎĄŸS. | 1817                      | 1  |
|   | FED 16            | 30                  | 031   | 800                       |    |
|   | JAN 18            | 29                  | 083   | ] <b></b>                 |    |
|   | FEB 16            | 33                  | 029   | F J D N O S A J J N A M F | J  |

Cell our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

NONBASIC CHARGES:

BECURITY LIGHTS 22,30

TOTAL NONBASIC CHARGES: 22.30

 PREVIOUS BALANCE:
 317.42

 PAYMENTS RECVID:
 317.42 CF

 BALANCE FORWARD:
 0.60

 TOTAL BASIC:
 140.18

 TOTAL NONBASIC:
 22.30

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE: 162.48

AMOUNT DUE 162.48 AMOUNT PAID

Due Date: 03/20/2016 Amount After Due Date: 170,46

Please mill payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 689 DUBOIS PA 15901-0698

ֆեսի վայլիիկանի անագրագրությունի անականի անկանի





people you can count on

# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0888

Ouestichs and concerns call: Office Hours, 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1 888-581-8969 Outage 1-800-262-8959 Website Address, www.Unitedpa.com

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| Account No | 0730920                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 008 Map N                                       | br: BW275  | sec GEN  |                   |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|----------|-------------------|
|            | per: 34842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                 | pe of Serv | KWH      | Demand<br>Reading |
| Meter      | Previous<br>Reading<br>32929                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Reading<br>33860                                | 1,000      | 931      | 8.250             |
|            | L. WWH F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | or The Past<br>WH On Pas                        | 12 Months  | <u></u>  | 10164<br>847      |
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| Total/     | Ampuni Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ZWH US                                          | AGE HIS    | OHN X    | (A) (A) (A)       |

| From Date | a. 12/26/           | 2018<br>By: 02 | /20/2016        |         | <br>HEGOL                              |   |
|-----------|---------------------|----------------|-----------------|---------|----------------------------------------|---|
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| MONTH!    | TVG<br>BAILY<br>WHE | AYE            | 09              |         |                                        |   |
| JAN 18    | 26                  | 035            | 60 <del>6</del> | Ht      |                                        |   |
| DEC 16    | 28                  | 020            | 302             | Ш       |                                        | 1 |
| MAG       | 35_                 | 634            | 0.7             | N-O B   | Ve Carl                                |   |

# BASIC CHARGES.

ALLEGHENY ELECTRIC GENERATION FRANSMISSION:

SAP Fund: 1039400000-2015 Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Melhod: 1 Document# 190 37 20 24

DISTRIBUTION:

931 KWH X 069646 BASE CHARGE . DISTRIBLITION CHARGE AEC ASSET OWNERSHIP

NONBASIC CHARGES BECURITY LIGHTS LATEFEE

TOTAL NONBASIC CHARGES:

20 26 PŘEVIOUS BALANCE PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC TOTAL NONBASIC:

TOTAL BALES TAX:

TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT

29,73

7.43

OF BILLING INF

UTAGES: Whe

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0.00 14**8**.78 139,41 28.73

# TOTAL BASIC CHARGES



Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

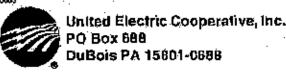
| Account Number;      | 2230920008<br>Indicate change of | oddre salphone he | rei                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| Dity                 |                                  | Office Mission    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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AMOUNT PAID AMOUNT DUE 317.42 Due Date: 02/20/2016 Amount After Due Date: 625.39

blesse well balments to:

UNITED ELECTRIC COOPERATIVE, INC. ÊO BOX 688 DUBOIS PA 15801-0688

ինակակոնների անականական գորակության



'Questions and concerne call: Office Hours 8 00 AM 4 30 PM Mon. ~Fri Customer Service 1-888-581-8969 Outage 1-800-262-8859 Websile Address www Unitedpa.com

COMORWRALTH OF PA + UTILITY INVOICE DONE BURRAU OF FORESTRY PO BOX 59162 - 38FADISTOF HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION G & T CHARGES 640 KWH X .048243

30.88

SAP Fund: 1039400000 Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: /

CISTRIBUTION: Base Charge

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 88820, X HWY 048

840 KWM X .021200

37,75 37.49 13.67

TOTAL BASIC CHARGES:

119.<del>6</del>8

NONBASIÇ ÇHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC:

TOTAL NONBASIC: TOTAL SALES TAX:

0.00 119.68

0.00

140.14

140.14 CR

0.00 119.66

0.00

28 44 40.000 Tolol Yeally KWH For The Peat 12 Months: Average Monthly KWH Dn Pael 12 Months 5000 483 From Oate, 11/25/2017 To Date: 12/25/2017 REGULAR Total Amouni Due By: 01/20/2016 KWH USAGE HISTORY AVG OAILY KWW HTHOM DAYS 0EC 17 22 029

Type of Beryles: GEN

Mnlt

KWH Ueer

640

Demend

Readina

Ageguni Nbi; 2235420003 | Mep Nbr: BW2739-A-2

Present Reginn

Supplier Acet Nor.

Malei

Mater Number: 20089

Previous

Reading

NOV. 17 690 ėв DEC 18 030 Due to the incressing cost of providing service to our members.

the Base Charge on all members' bills hee been increased \$2.50 effective October 2017.

TOTAL AMOUNT DUE:

Return this portion with your payment

AccountName: COMONWEALTH OF PA- UTILITY INVOICE

Account Number: 2236420003

Please indicate change of editional phone here

Address Boy Number Social Security Mulaber (for Cophyl Credits) AMOUNT DUE 119.88

**AMOUNT PAID** 

Due Date: 01/20/2018 Amount After Due Date: 125.97

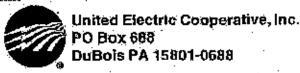
When e check is provided as payment, you sufficite tighted Electric to nee information from your check to make a one-time also bring fund henefor from your account or process the payment sale check transaction.

Places mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686 DUBOIS PA 15801-0688

ներիսիկինիինիիանինինինինինիինինինի





Questione and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-868-581-8969 Outage 1-800-202-8959 Webšile Address: www.Unileopa.com

COMONNEALTH OF PA UTILITY INVOICE DONE BUREAU OF FORESTRY TO BOX 69182 - 38FRD18109 HARRISBURG PX 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 800 KWH X .048243

38,69

SAP Fund: 1039400000-

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: ?

1904179503 Document #:

DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE

800 KWH X .088666

37.76 46,84

AEC ASSET OWNERSHIP

800 KWH X 021200

16,96

OTAL BASIC CHARGES:

140,14



Return this portion with your payment Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

|                                 | ate chenge of a | -       |      | <del> </del>   |          |
|---------------------------------|-----------------|---------|------|----------------|----------|
| Аффази Док Нитрог               |                 |         | :    |                |          |
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| clty                            |                 | let-    |      | Zip            |          |
|                                 |                 |         |      |                |          |
| <u> </u>                        |                 |         |      |                | <u> </u> |
| Phone Number                    |                 | Other P | nono |                |          |
|                                 |                 |         |      |                |          |
|                                 |                 |         |      |                |          |
| Sacial Security Number (for Exp | dial Crodita)   |         |      | <del>-</del> . |          |
|                                 | •               |         |      |                |          |

| Supplier #           | inct Nbr:                 | ∴.                    | Type of Servine: GEN     |          |                   |  |  |  |
|----------------------|---------------------------|-----------------------|--------------------------|----------|-------------------|--|--|--|
| Meler Nu             | mber: 2006                | 9                     |                          |          |                   |  |  |  |
| Meter                | Previous<br>Reading       | Present<br>Reading    | Muff                     | KWH      | Damend<br>Reading |  |  |  |
| 1 .                  | ė                         | 26                    | 40.000                   | 800      | 1                 |  |  |  |
| <u></u>              |                           |                       | ·                        |          | ļ                 |  |  |  |
| Total Yee<br>Average | nly KWH For<br>Monthly KW | The Past<br>H On Past | 12 Monthe:<br>12 Monthe: | <u>1</u> | 6200<br>515       |  |  |  |

|        | -                   | K     | WH USAGE HISTORY        |
|--------|---------------------|-------|-------------------------|
| момтн  | AVG<br>DAILY<br>KWH | DAYS  | 1040                    |
| NOV 17 | 26                  | . 030 | 78D 820                 |
| OCT 17 | 10                  | 030   | ZBO                     |
| NOV 18 | 28                  | 028   | N C A J J M A M F J D N |

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2,50 effective October 2017.

### NONBASIC CHARGES:

Total Amount Due By: 12/20/2017

TOTAL NONBASIC CHARGES: 0.00 -

| PREVIOUS BALANCE: |  |   |  | 78.71    |
|-------------------|--|---|--|----------|
| PAYMENTS RECVO:   |  |   |  | 78.71 CR |
| BALANCE FORWARD:  |  |   |  | 00,0     |
| TOTAL BASIC:      |  | • |  | 140,14   |
| TOTAL NONBASIC:   |  |   |  | 0,00     |
| TOTAL SALES TAX:  |  |   |  | 0.00     |

TOTAL AMOUNT DUE:

140.14

REGULAR

AMOUNT DUE 140.14 **AMOUNT PAID** 

Due Dalis: 12/20/2017

Amount After Due Dale: 147.25

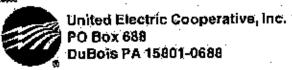
When a check le provided se payment, you authorize United Electric tα use progration from your chack to make a one-lime electronic fund transfer from your ascount or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC CODPERATIVE, INC. PO BOX 668 DUBOIS PA 15801-0688

ինշիսիմ|||[նդիկմթվանի) չարննի|ինեյի**մ**||ինի





Questions and concerns call: Office Hours B 00 AM 4 30 PM Mon - Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address, www Unitedpa com

COMONWRALTH OF PA - UTILITY INVOICE DONE HOMMAD OF FORESTRY PO BOX 69182 - 38FBD18709 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION 320 KWH X ,048243 **G&T CHARGES** 

SAP Fund: 1039400000-Cost Certler: 3826109001

G/L: 6332300 Vendor#: 144257

Payment Method: (

Document#: 1904156256 DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE

320 KWH X:.058665 320 MWH X 021200 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

37.76 18:74 8 78

2017

78.71

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC:

YOTAL SALES TAX:

TOTAL AMOUNT:DUE:

Account Nor: 2235420003 | Map Nor: BW2789-A-2 Type of Service: GEN

Mater Number: 20069 Previous Present Demand Mult Meter Uand Reading **Anibael** Reading 40,000 320

Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months 6200 516

From Deta: 09/25/2017 To Date 10/25/2017

Total Amount Due By: 11/20/2017 REGULAR

KWH USAGE HISTORY AVG DAILY KWH DAYS HTMON OCT 17 930 SEP 17 032. ø OCTIB 25 078

Due to the increasing cost of providing service to our members: the Base Charge on all members' bills had been more each \$2.50 effective October 2017.

NONBASIC CHARGES:

Supplier Apol Nor:

TOTAL NONBASIC CHARGES: 0.00

71 10 71 10 CF 0.00 78 71 0 00 TOTAL NONBASIC: a să

Return this portion with your payment Account Name: COMONWEALTHOF PA - UTILITY INVOICE Account Number: 2235420003

Please indicate change of address phone here

Address Box Numbe ŲŊ Phone Number Social Security Number (for Capital Credits) AMOUNT DUE 79.71

AMOUNT PAID

78,71

Due Dale: 11/20/2017 Amount After Due Cate: 83.36

When a check is provided as payment, you suthwize United Electric to use information from your check to make a one-time electronic fond transfer from your account of process the payment se a check transaction

Pjesse mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 QUBOIS PA 15801-0688

ինովնոկմիկիկիկությանի այդարի այդանի այդային ի







# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mont - Ent. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69192 - 38FRD18T09 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 290 KWH X .048243 G & T.CHARGES

SAP Fund: 1039400000- ശുദ്ര

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: (

Document#: 190 4137326

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

280 KWH X .068666 AEG ASSET OWNERSHIP 280 KWH X .021200

TOTAL BASIC CHARGES:

71.10

35,28

16.40

**5**:94

Return this portion with your payment

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Pleasa Indicate change of address/phone here:

| City .    |      | - | Blate"      | Zíþ | ٠. |
|-----------|------|---|-------------|-----|----|
|           |      |   |             |     | ,  |
| Phone Nur | ирог |   | Other Phone |     |    |
|           |      |   |             |     |    |

| Account Nor: 2236420003 Mep Nbr: BW2739-A-2                                                 |                                            |                    |        |             |                   |  |
|---------------------------------------------------------------------------------------------|--------------------------------------------|--------------------|--------|-------------|-------------------|--|
| Supplier Acct Nor: Type of Service: GEN                                                     |                                            |                    |        |             |                   |  |
| Meter Nui                                                                                   | Meter Number: 35486784 Meter Number: 20089 |                    |        |             |                   |  |
| Meter                                                                                       | Previous<br>Reading                        | Present<br>Reading | Mult'  | KWH<br>Ueed | Demand<br>Reading |  |
| 111                                                                                         | 5383                                       | 5390               | 40:000 | 280         |                   |  |
| 1                                                                                           | ·                                          |                    | 40.000 | 0           |                   |  |
|                                                                                             |                                            |                    |        | - ′         |                   |  |
| Total Yearly KWH For The Post 12 Months: 6800<br>Avarage Monthly KWH On Poet 12 Months: 550 |                                            |                    |        |             |                   |  |
| From Date: 08/25/2017 To Date: 09/25/2017                                                   |                                            |                    |        |             |                   |  |

|        |                        | ΚV   | VH USAGE HISTORY |  |
|--------|------------------------|------|------------------|--|
| MONTH  | MAVG .<br>DAILY<br>KWH | DAYS | 1040             |  |
| 9EP 17 | 4                      | 032  | 820              |  |
| AUO 17 | 5                      | 032  | 250              |  |
| 9EP 16 | 25                     | 032  | SAJJMAN FJONOS   |  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

Total Amount Due By: 10/20/2017

METER CHG

PREVIOUS BALANCE: 65.73 PAYMENTS RECVO: 66,73 C BALANCE FORWARD: 0.00 71.10 TOTAL BASIC: TOTAL NONBASIC: 0,00 0.00TOTAL SALES TAX:

OTAL AMOUNT DUE:

71.10

AMOUNT DUE 71.10

**AMOUNT PAID** 

Due Date: 10/20/2017 Amount After Due Date: 75.44

When a check is provided as payment, you sutherize United Electric to nes information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please melt payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888

DUBOIS PA 15801-0888

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United Electric Cooperative, Inc PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMONWEALTH OF PA TITLITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69162 - 36FRDIST09 MARRISBURG PA 17106-0000

#### ISIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3 & T CHARGES 160 KWH.X .048243

> SAP Fund: 1039400000- 2017 Cost Center: 3628109001 G/A: 6332300

Vendor#: 144257 Payment Method: (

matributio Document# 19041 5016

SASE CHARGE

 160 KWH X .058555 160 KWH X .021200

TAL BASIC CHARGES:

[DMed 4/30/17

Return this portion with your payment count Name: COMONWEALTHOF PA - UTILITY INVOICE count Number: 2235420003

Please Indicate change of address/phone here:

Idress/Box Number

State

Other Phone

rolal Security Number (for Capital Cradita)

| Account N                                                                                   | lbr: 223642                             | 0003 Ma            | p Nbr: BW2                               | 739-A-2     | ,                 |
|---------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|------------------------------------------|-------------|-------------------|
| Supplier A                                                                                  | Supplier Acct Nor: Type of Service: GEN |                    |                                          |             |                   |
| Meter Nur                                                                                   | nber: 3548                              | 9784               | 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |             | Styte:            |
| Meter                                                                                       | Previous<br>Reading                     | Present<br>Reading | Mult                                     | KWH<br>Used | Demand<br>Reading |
| 5 <b>(1</b> 5)                                                                              | 5379                                    | 5383               | 40.000                                   | 160         |                   |
|                                                                                             |                                         |                    |                                          |             | 100               |
|                                                                                             |                                         |                    | V. 100                                   | ) i         | 21.70             |
| Total Yearly KWH For The Past 12 Months: 7120<br>Average Monthly KWH On Past 12 Months: 593 |                                         |                    |                                          |             |                   |
| From Date: 07/25/2017 To Date: 08/25/2017                                                   |                                         |                    |                                          |             |                   |
| Total Amount Bus By: 09/20/2017                                                             |                                         |                    | 1. 1/2                                   | REGULAR     |                   |

|        | 12.12.10 | έķ  | WHUSAGE HISTORY CONTRACTOR |
|--------|----------|-----|----------------------------|
| MONTH. |          | A S | 1180                       |
| AUG 17 | 80       | 032 | 660                        |
| JUL 17 | -11      | 028 | 290                        |
| AUG 16 | 29       | 634 | A J J M A W F J D N O S A  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 35.25 9.37 78.21 PREVIOUS BALANCE: 3.39 76.21 CR PAYMENTS RECVD: BALANCE FORWARD: 0.00 86.73 TOTAL BASIC: TOTAL NONBASIC: 0.00 0.00 TOTAL SALES TAX: TOTAL AMOUNT:DUE 55.73

AMOUNT DUE 55:73

AMOUNT PAID

Due Date: 09/20/2017 Amount After Due Date: 59:46

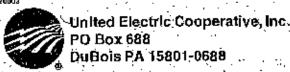
When a chack is provided as payment, you authorize United Electric to use information from your chack to make a one-time electronic fund wanafer from your account or process the payment as a chack transaction.

Please mail páymanta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 886 04 DUBOIS PA 15801-0688

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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Websile Address: www.Uniledpa.com

COMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO.BOX 69182 - 38FR013T09 HARRISHORG PA 17106-0000

| Account N                | lbr: 2 <b>2</b> 3542      | 0003. <b>M</b> el     | p Nbr: EW2               | 739-A-2    |                   |  |
|--------------------------|---------------------------|-----------------------|--------------------------|------------|-------------------|--|
| Supplier A               | cet Nbr:                  |                       | Type of Service: GEN     |            |                   |  |
| Mater Nun                | nber: 3548!               | 9784                  |                          |            |                   |  |
| Meter                    | Prévious<br>Reading       | Present<br>Reading    | Mult                     | . K₩H      | Demand<br>Reading |  |
| 1 1                      | <b>6371</b>               | 5379                  | 40.000                   | 320.       |                   |  |
|                          |                           | 1                     |                          |            |                   |  |
|                          |                           |                       | : 1                      |            |                   |  |
| Total Ye al<br>Average I | rly KWH For<br>Konthly KW | The Past<br>H On Past | 12 Months:<br>12 Months: |            | 7960<br>663       |  |
| From Date                | a: 06/25/201              | 17 .                  | To Date: 1               | 07/25/2017 |                   |  |
| Tola! Amo                | unt Due By                | 08/20/201             | 7                        | ٠.         | REGULAR           |  |
| i i                      | . 12.00 . 7.07            |                       |                          |            |                   |  |

| ; | <u> </u> | y in the            | K    | WH USAGE HISTORY |
|---|----------|---------------------|------|------------------|
|   | МОНТН    | AVG<br>DAILY<br>KWH | DAYS | 1160             |
|   | JUL 17   | 11                  | 028  | 590              |
|   | JUN 17   | 13                  | 093  | 290              |
|   | JUL 18   | 40                  | 029  |                  |

### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION 320 KWH X .048243 G & T CHARGES

SAP Fund: 1039400000- <sup>えっけ</sup>し Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: (

Document # 190 409 7054

DISTRIBUTION: BASE CHARGE 320 KWH X .058666 DISTRIBUTION CHARGE 320 KWH X .021200 AEC ASSET OWNERSHIP

35,26 18.74 8.78

OTAL BASIC CHARGES:

NONBASIC CHARGES

TOTAL NONBASIC CHARGES: 0.00 PREVIOUS BALANCE: 91.67 91.67 CR PAYMENTS RECVO: 0.05 BALANCE FORWARD: 78.21 TOTAL BASIC: TOTAL NONBASIC: 0.00 0.00 TOTAL SALES TAX: TOTAL AMOUNT DUE: 76.21

Return this portion with your payment

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Places indicate change of address/phone here:

Addressient Number Phone Number

AMOUNT DUE 76.21

**AMOUNT PAID** 

Due Date: 08/20/2017 Amount After Due Date: 80.76

When a chack is provided as payment, you authorize United Electric to use Information from your check to make a one-time stactronic fund transfer from your account or process the payment as a chack transaction." -

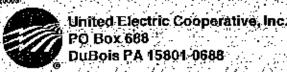
Pieses mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

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Questions and concerns call: "... Office Hours; 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8989 Outage 1-800-262-8959 Website Address: www.Unitedpa.com.

CONCENTRALITY OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 30FEDISTO9 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 107 . 440 KWH X 048243

SAP Fund: 1039400000- 2046

Cost Center: 3828109001

G/L; 6332300 Vendor#: 144257

Payment Method: (

Document #: DISTRUBUTION...

BASE CHARGE

DISTRIBUTION CHARGE

440 KWH X 058566 🖎 AEC ASSET OWNERSHIP 440 KWH X 021200

TOTAL BASIC CHARGES:

Account Number: 2235420003

9,33

91.57

46.26

26.76

AMOUNT PAID

0.00

86.45.

91.67

0.00

0.00

91,57

86.45 CR 0.00

Due Dete: 07/20/2017 Amount After Due Date: 96.73

When a check is provided as payment, you enthodge United Elepino to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transpolling

Please mad payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15901-0696

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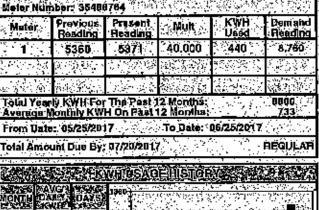
\$4223542000300096730000**915**7

Return this portion with your payment Account Name: COMONWEALTH OF PA- UTILITY INVOICE

Please Indicate change of address/phone here:

Phone Mumber

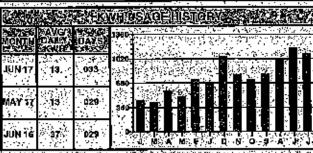




Type of Service: GEN:

Account Nors: 2235420003 | Map Nors: @W2738-A-2

Supplier Acct Nbrt



**21:23**(23): \$4.6(6)

NONBASIC CHARGES:

PREVIOUS BALANCE:

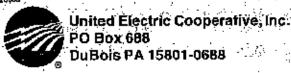
TOTAL NONBASIC CHARGES

PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC

TOTAL SALES TAX.

TOTAL AMOUNT DUE

AMOUNT DUE: 91.57



Office Hours: 8:00 AM - 4:30 PM Mon. - Fd. Customer Service 1-888-584-8969.
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTD9 RABRISBURG PA 17105-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

G & T CHARGES

SAP Fund: 1039400000-2016
Cost Center: 3628109001
G/L: 6332300
Vendor#. 144257
Payment Melhod:
Document # 140465 4070

DISTRIBUTION:
BASE CHARGE
DISTRIBUTION CHARGE
400 KWH X, 658655

TOTAL BASIC CHARGES:

AEC ASSET OWNERSHIP

(JOS /20 6/30/17

400 KWH X .021200

Return this portion with your payment.

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2285420003

Please indicate change of address/phone here.

| Addressed   | x Numba  | r            |          |       |         |          | •           |           |
|-------------|----------|--------------|----------|-------|---------|----------|-------------|-----------|
|             |          | -            |          |       | ٠. '    | . ′      |             | 1/2       |
| ::          | ٠.       | ·            | 15       |       |         |          | - :         | - "1",    |
| Cliý        |          |              |          |       | Stelo . |          | ΖIp         |           |
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| Phone Nun   | ıbar     | <del></del>  | · ·      |       | Other I | Mighia . | ·. ·        |           |
|             |          | •            | ٠.       | ٠.    |         | •        |             |           |
| 1: :        | ·        | `            |          |       | -       |          |             | · · · · · |
| Spotal Sect | urio Num | ber (for Car | Mai Cred | Ite)  |         |          | <del></del> |           |
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|             |          |              |          |       |         |          |             |           |

|                            |                          |                           | Non BW2                 |                           |                           |
|----------------------------|--------------------------|---------------------------|-------------------------|---------------------------|---------------------------|
| Supplier A                 | cet Nbr:                 | P. 25,29 11 1             | Type of Sec             | vice: GEN                 | SQUING                    |
| Meter Nun                  | ber: 3648                | 3784                      | in the state of         |                           | 49.5 V.2.<br>5.25 J       |
| Meter 1                    | Previous<br>Beading      | Present<br>Reading        | Mult                    | KWH \                     | Demend<br>Reading         |
| 11:                        | 5350                     | 5360                      | 40,000                  | 400                       | 8.780                     |
| 194058.A UN<br>10 A-\$147. | PPRE ME<br>A MONOSE      | A SHORE                   |                         | 建成的现在分词<br>12.00 (12.7 人名 | negrossere<br>Nationaless |
| ស្ដេចនៃ <u>ពេ</u>          | \$00 KM                  | Ösan¥çı(                  | 1                       | ন্ব ব্যক্ত                | 36-02 K                   |
| Total Year<br>Average N    | ly KWH Foi<br>lonthly KW | The Past 1<br>H On Past : | 2 Months:<br>12 Months: |                           | 9440<br>786               |
| From Date                  | 04/25/20                 | iz Lincol                 | To Date: (              | 05/26/2017                | . 1/2                     |
| Total Amou                 | int Due By:              | 06/20/2017                | M. The State            |                           | REGULAF                   |

| CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG   CAVG | 벁 | 7. <u>19.00</u> | 44                                              | ***** **** |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| MONTH DAILY DAYS 1440<br>KWH 17 19 088 1000<br>APR 17 16 033 360 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ļ |                 | ika<br>Maria da kabupatèn<br>Maria da kabupatèn | K          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| MAY 17 19 086 720<br>APR 17 16 083 340                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   | MONTH           | AVG<br>DAILY<br>KWH                             | DAYS       | THE PERSON OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF |
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NONBASIC CHARGES:

**8.48** 

TOTAL NONBASIC CHARGES: 0.00

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PREVIOUS BALANCE:
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BALANCE FORWARD:
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AMOUNT DUE 88.46

TOTAL AMOUNT DUE:

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Due Date: 05/20/2017 Amount After Due Date: 91.41

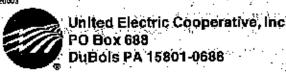
When a check is provided as payment, you sufficie? Unfied Electric to use i Information from your check to make a one-time electronic fund (reaster from your account or process the payment says of sections.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-6959 Webšite Address: www.Unitedpa.com

COMONWEALTS OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRUISTOS

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES

SAP Fund: 1039400000- マクィタ

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: / ...

Document# 1904034465 DISTRIBUTION:

BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 580 KWH X .068555 \*\*\*

660 KWH X .021200

TOTAL BASIC CHARGES:

32,79

11,87

Return this portion with your payment count Name: COMONWEALTH OF PA - UTILITY INVOICE

count Number: 2235420003

e indicate change of address/phone here

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Attention; All High School JUNIORS! 2017 Youth Tour Forms Available Now, Don't Miss This All-Expense Paid Trip to Washington D. C. Krog. And State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State Sta

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NONBASIC CHARGES:

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TOTAL NONBASIC CHARGES:

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AMOUNT DUE 106.93

AMOUNT PAID

Due Date: 05/20/2017 Amount After Due Date: 112.71

When a check is provided as payment, you authorize United Electric to use imorpation from your check to make a one-time electronic fund transfer from your account or process the payment as a chack transaction.

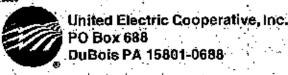
Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686 DUBOIS PA 15801-0688

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งองกับครั้งสร้างเรื่องสิทธิ์ คราบ รายเท





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri: Customer Service 1-888-561-8969' Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMONWEALTH OF PA - UTILITY INVOICE DCMR BUREAU OF FORESTRY FO BOX 69182 - 38FFDISTOS HAPRIEBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: **G&TCHARGES** 

SAP Fund: 1039400000- ಒಎಡ್

Cost Center: 3828109001

G/L; 6332300 Vendor#: 144257 Payment Method: 1

Document#: 120 4015476

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

480 KWH X .058656

AEC ASSET OWNERSHIP

480 KWH X,021200

TOTAL BASIC CHARGES:

10.18.

Return this portion with your payment ...

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please indicate change of address/phone here:

| Address/Box Number                      |                |     |
|-----------------------------------------|----------------|-----|
| City.                                   | Stelle         | Zip |
|                                         |                |     |
| Phone Number                            | Other Phon     | 18  |
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| Social Security Number (for Car         | pilei Credila) |     |
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| Supplier Acct Nbr: Type of Service: GEN |                          |                         |                                          |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
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| I | MAR 17 | 17                  | 026        | 700              |
| l | FEB 17 | 24                  | 030        | 360              |
| I | WAR 16 | 37                  | 029<br>029 |                  |

Attention: All High School JUNIORS 2017 Youth Tour Forms Available Now: Dog't Miss This All-Expense Paid Trip to Washington D. C. I

# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

127.40 PREVIOUS BALANCE: 127.40 CR PAYMENTS RECVO: 0,00 BALANCE FORWARD: TOTAL BASIC: 96.7Q TOTAL NONBASIC; 0.00 TOTAL SALES TAX: 0.00

中国的特殊的 中国中国的国际的 医克里斯氏征

TOTAL AMOUNT DUE

96.70

AMOUNT DUE 98.70

**AMOUNT PAID** 

Due Date: 04/20/2017 Amount After Due Date; 102.07

When a check is provided as payment, you authorize United Electric to us Information from your check to make a one-time electronic fund transfer from You account or process the payment as a check transaction, 😂 🚓

Please mail paymente to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

իլովթվայլընկիի թգիլիակին հերկիրի ինկունին ին

#2235420003000¥020700009670



# "People you can count on

2235420009



United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-681-8969 Outage 1-800-262-6959 Website Address: www.Unitedpa.com

COMONWEALTH OF PA UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FEDISTO9 BARRISBURG PA 17105-0000:

# BASIC CHARGES:

DISTRIBUTION CHARGE

EC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

De Consect Approve

720 KWH X 058666 720 KWH X 021200

Return this purpon with your payment-

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please Indicate change of address/phone here:

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| Address/Box Number -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                      |
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|                         |                     |                            | Nbr; BW2                 |                          | <del></del>                                         |
|-------------------------|---------------------|----------------------------|--------------------------|--------------------------|-----------------------------------------------------|
| Supplier A              | ect Mor:            | 1 <u>14.</u> 148           | Type of Ser              | vice: GEN                | NonAVV                                              |
| Meler Nun               | ber: 35486          | 9784                       | 819937883                | A 10 / 22                | 194976                                              |
| Meter                   | Previous<br>Heading | Present<br>Reading         | Mult                     | KWH<br>∴Used             | Demant<br>Reading                                   |
| 學介質                     | 5306                | 5324                       | 40.000                   | ~ 720°                   | 10,760                                              |
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|                         | : 01/25/201         |                            | To Date: (               |                          | 35 km                                               |

|        | 100                | K/    | NH USAGEHISTORYS                                |
|--------|--------------------|-------|-------------------------------------------------|
| MONTH  |                    | DAYS  |                                                 |
| FEB 17 | ं देश<br><b>21</b> | gag   | 700                                             |
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| FEB 16 | 23                 | 091   | P JC D N O S A J J M A, M E                     |

Attention: All High School JUNIORS 2017 Youth Tour Forme Available Now: Don't Miss This All-Expense Paid Typ to Weshington B. C. I

#### NONBASIC CHARGES

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 122,30
PAYMENTS RECVO: 122.30 CR
BALANCE FORWARD: 0.06
TOTAL BASIC: 127.40
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 127.40

AMOUNT DUE: 127.40

AMOUNT PAID

Due Date: 03/20/2017

When a check is provided as payment, you sulhorize United Electric to use a liniormation from your check to make a check may electronic fund frameter (rain your second or process the payment as a check frameofigh.

Please mail payments to:

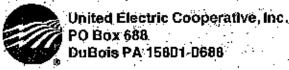
UNITED ELECTRIC GOOPERATIVE, INC. PO.BOX.688 04 DUBOIS PA 15801-0688

ըն»[եսի][Ահելիֆինանի]իային միկանի ինկին

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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service (\*866-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FEDISTOS BARRISBURG PA 17106-0000

#### **BASIC CHARGES:**

TOTAL BASIC CHARGES:

|                              |                                                                                            | ٠.                                   | 12 19 19                  |        | n ng s                  |
|------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------|---------------------------|--------|-------------------------|
| ALLEGHENY EI<br>G & T CHARGE | LECTRIC GENER                                                                              | 680 K                                | VANSMISSI<br>WH X .0492   | 243    | 32,81                   |
| 1/3/                         | SAP Fund: 11<br>Cost Center:<br>G/L: 6332300<br>Vendor#: 144<br>Payment Met<br>Document #: | 38281090<br>257<br>hod: <sup>1</sup> | JOIL .                    | garage |                         |
| BASE CHARGE                  | CHARGE                                                                                     | 680 J                                | (WH X .058<br>(WH X .021) | 566    | 36.25<br>39.82<br>14.42 |

LEND COMECTATIONS CONTRACTOR

Return this portion with your payment Account Name: COMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235420003

Please Indicate change of address/phone here:

|                        | 1  |      |            | •           |         |
|------------------------|----|------|------------|-------------|---------|
| City                   |    |      |            | Zρ          |         |
|                        |    | ٠.   | <u> </u>   | , -         |         |
| Phone Number ,         |    | . 01 | her Phone: | <del></del> | - · · · |
|                        |    | - 20 |            |             | 100     |
| Social Security Number | -/ |      |            |             |         |

| Account N                               | br: 229542                     | 0003 Ma                         | p Nbr: BW2               | 738-A-2         | ,                                                                                                                                                                                                                                 |  |  |  |
|-----------------------------------------|--------------------------------|---------------------------------|--------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Supplier A                              | cet Nbr: 📈                     | 35.05%                          | Type of Ser              | vice: GEN       |                                                                                                                                                                                                                                   |  |  |  |
| Meter Nun                               | nber: 35481                    | 8784                            |                          | Section 6       |                                                                                                                                                                                                                                   |  |  |  |
| Mater Previous Present Multi KWH Demand |                                |                                 |                          |                 |                                                                                                                                                                                                                                   |  |  |  |
| 1.0                                     | 5289                           | 1                               | 40.000                   | 680             | 4.240                                                                                                                                                                                                                             |  |  |  |
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| 表面水質                                    | 49年1月1日                        | 107184                          |                          | \$15,000        | s Directority                                                                                                                                                                                                                     |  |  |  |
| Total Year<br>Average h                 | ty KWH For<br>Jonihly KW       | The Past<br>H On Past           | 12 Months:<br>12 Months: |                 | 11840<br>- 986                                                                                                                                                                                                                    |  |  |  |
| From Date                               | : 12/25/20                     | 16                              | To Date:                 | 01/25/2017      |                                                                                                                                                                                                                                   |  |  |  |
| Total Amo                               | unt Que By                     | . 02/20/201                     | <b>7</b> (-)             | <del></del><br> | REGULAR                                                                                                                                                                                                                           |  |  |  |

| No services      | NH DSAGE HISTORY,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>美国教育</b>                                         |
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| JAN 15 13 033    | 10 NO 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                     |

""When you provide a check as payment, you authorize United Electric to use information from your check to make a one flice electronic lund transfer from your account or to process the payment as a check transaction."

# NONBASIC CHARGES:

122.30

Transport a fill beautiful and the fill of the

| TOTAL NONBASIC CHARGES:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00                |
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| PREVIOUS BALANCE; PAYMENTS RECVU;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 168,37<br>168,37 CR |
| BALANCE FORWARD:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00                |
| TOTAL BASICS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 122.90              |
| TOTAL NONBASIC:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.00                |
| TOTAL SALES TAX:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00                |
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AMOUNT DUE: 122.30

**AMOUNT PAID** 

Due Date: 02/20/2017 Amount After Due Date: 128.69

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666 64 DUBOIS PA 15601-0668

հեպովոլինիչիրիցակորըոթյունինինինի





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CUMONWRALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO-BOX 69182 - 30FRDIST09 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

G & T CHARGES SAP Fund: 1039400000-Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: 1

Document#: (90395 3066 DISTRIBUTION: BASE CHARGE DISTRIBUTION CHARGE 1040 KWH X 068655 60.90 SEC ASSET OWNERSHIP 1040 KWH X .021200 22.05

**OTAL BASIC CHARGES** 

Return this portion with your payment

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please indicate change of address/phone here:

| Address/Box Number                    |              | ,      | -     | 1 - |          |
|---------------------------------------|--------------|--------|-------|-----|----------|
| City                                  | <del>.</del> | Glato  | :     | Ziρ | <u> </u> |
| <u> </u>                              |              | •      |       |     |          |
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| Books, Becurity Number (for Capital C | red(b)       |        |       |     |          |

| Account M               | br: 223542                    | :0003   Mar                                          | Nbr: BW2                                                       | 739-A-2          | •                    |
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| Supplier A              | set Nbra 🦠                    | (\$105 %)                                            | Type of Set                                                    | vice: GEN        |                      |
| Meter Num               | ber: 35486                    | <b>1764</b>                                          | era grafia en en<br>Ran en en en en en en en en en en en en en | · Vision Comment | 7. 7.                |
| Meler                   | Previous<br>Reading           | Present-<br>Reading                                  | Multi-                                                         | KWH Vand         | Demand<br>Reading    |
| 1.1                     | 5263                          | 7 11 3                                               | 40.000                                                         | 1040             | 12.000               |
| ar gerija.<br>Gravinski | 20020-0-4<br>2008-0- <u>0</u> | त्त्रा वर्णाः चार्यकृतिकः<br>सन्दर्भविद्योगसम्बद्धाः |                                                                | and of the       | 76-14-45<br>76-14-45 |
| 1000                    | 499000Vi                      | \$5,600,75.3                                         | 33552Agra                                                      | 00000000         | 48 A.D.              |
| Total Year<br>Average M | y KWH For<br>lanthly KW       | The Past<br>H On Past                                | 12 Months:<br>12 Months:                                       |                  | 11600<br>966         |
| From Date               | : 11/25/201                   | 6                                                    | To Date:                                                       | 12/25/2016       |                      |

| 35 J. T. |                         | KWHI            | SAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| 55. X    |                         | <u> </u>        | ON OSAL UNAMPUD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to procees the payment as a check transaction."

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# NONBASIC CHARGES:

| TOTAL NONBASIC (                              | CHARGES:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00              |
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| PAYMENTS RECVD;<br>BALANCE FORWARD:           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 137.64 CR<br>0.00 |
| TOTAL BASIC:                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 168.37            |
| TOTAL NONBASIC:<br>TOTAL SALES TAX:           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.00<br>0.00      |
| in the extra transfer and the contract of the |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
| TOTAL AMOUNT DU                               | JE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 168.37            |

AMOUNT DUE 168.37 AMOUNT PAID

Due Date: 01/20/2017 Amount After Due Dete: 176.60 

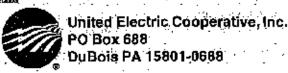
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15901-0688

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COMONWEALTH OF PA. - UTTLITY INVOICE DONE BURRAU OF FORESTRY PO BOX 59182 - 38PRDIST09 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G&TCHARGES

SAP Fund: 1039400000 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document#: 140 393 5700

BASE CHARGE 36.25
DISTRIBUTION CHARGE 800 KWH X .068666 46.84
AEC ASSET OWNERSHIP 800 KWH X .021200 16.98

TOTAL BASIC CHARGES:

12 28 K

Return this portion with your payment

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please Indicate change of address/phone here:

| <u> </u>                    |                  |            |             |
|-----------------------------|------------------|------------|-------------|
| Address/Box Number          |                  | ·-         |             |
|                             |                  |            |             |
|                             | <u> </u>         | Slote      | <del></del> |
| City .                      |                  | 2010       | Zip         |
|                             |                  |            |             |
|                             |                  | 7 2        |             |
| Phone Number                |                  | Dthar Phon | <u> </u>    |
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| ·                           |                  | :          |             |
| Social Security Number (for | Capital Credite) |            |             |
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| Account N                       | lbr: 223542              | 0003 Map                | Nbr. BW2                                      | 798-A-2    | • •               |
|---------------------------------|--------------------------|-------------------------|-----------------------------------------------|------------|-------------------|
| Supplier A                      | ect NBm 🌣                | Signal :                | Type of Sei                                   | vice: GEN  |                   |
| Meler Nun                       | ber: 35481               | 8784                    |                                               | i i        | ***               |
| Meter                           | Previous<br>Reading      | Present<br>Reading      | Multiple<br>Multiple<br>Manager               | KWH Used   | Demend<br>Reading |
| San Comme                       | 5243                     |                         | 40.000                                        | 600        | B.760             |
| egyerenden.<br>Tigeria januaria |                          | ) 58456<br>13456        | 150 SOUT<br>047/20 8                          | May A      | Especial.         |
| SHOUS OF                        |                          |                         | <b>9</b> 000000000000000000000000000000000000 |            |                   |
| Total Year                      | ly KWH For<br>lonthly KW | The Pasi 1<br>H On Pasi | 2 Months:<br>12 Months:                       | · · · · ·  | 10800<br>900      |
| The second second               | : 10/25/201              | the contract of the     |                                               | 11/25/2018 | ALA C             |
| Total Amo                       | unt Due By:              | 12/20/201               | <b>3</b>                                      | <u> </u>   | REGULAR           |

| KWH USAGE HISTORY |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|
| 34<br>84          |  |  |  |  |  |  |
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water a scripe received with water to which

#### NONBASIC CHARGES:

137.64

PREVIOUS BALANCE: 127.40
PAYMENTS RECVO: 127.40 CR
BALANCE FORWARD: 0.00
TOTAL BASK: 137.44
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 137.64

guayge no llik e produkt spilation has estationed include

AMOUNT DUE 137.64

**AMQUNT PAID** 

Due Date: 12/20/2016 Amount After Due Date: 144.65

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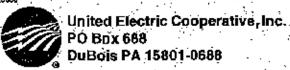
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBQIS PA 15801-0686

- ինվավոլիիկերինիակինականգնվարիկիկիկի







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-688-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMONNEAUTH OF PA - UTILITY INVOICE DOIR BUREAU OF FORESTRY PO BOX 69182 - 38FFRDIATO9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 720 KWH X 048243 34.7

SAP Fund: 1039400000-2014 galaxy
Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257
Payment Method: 1

Document#: 1903910499

DISTRIBUTION:

BASE CHARGE 35.25

DISTRIBUTION CHARGE 720 KWH X .058566 42.18

AEC ASSET OWNERSHIP 720 KWH X .021200 16.26

TOTAL BASIC CHARGES: 127.4

10 Mel 12/30/16

Heturn this portion with your payment.

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please Indicate change of address/phone here:

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| ı | Social Security Number (for Capital Credits).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| Supplier Acct Nbr: Type of Service: GEN                                                   |             |                   |                 |            |           |  |  |  |
|-------------------------------------------------------------------------------------------|-------------|-------------------|-----------------|------------|-----------|--|--|--|
| Moter Nun                                                                                 | ıbər: 3546  | V <sup>2</sup> ** | · <del></del> · |            |           |  |  |  |
| Melar                                                                                     | KWH<br>Used | Demand<br>Heading |                 |            |           |  |  |  |
| . 1\fr                                                                                    | 5225        | 5243              | 40.000          | 720        | 7.000     |  |  |  |
| 1 4 4 6                                                                                   | -1.5        |                   | 7- 12 x         |            | - 10 de 1 |  |  |  |
| 5 5 A C <sub>2</sub>                                                                      |             | * - 1.            | i               |            | · ·       |  |  |  |
| Total Yearly KWH For The Past 12 Months: 11040 Average Monthly KWH On Past 12 Months: 920 |             |                   |                 |            |           |  |  |  |
| From Date                                                                                 | : 09/25/201 | 16                | To Date:        | 10/25/2016 |           |  |  |  |

|        | KWH USAGE HISTORY    |      |                                    |  |  |  |  |  |  |
|--------|----------------------|------|------------------------------------|--|--|--|--|--|--|
| MONTH  | MAVG<br>DAILY<br>KWH | DAYS | 1440                               |  |  |  |  |  |  |
| OCT 15 | 25                   | 020  | 720                                |  |  |  |  |  |  |
| SEP 16 | 25                   | 032  | 360                                |  |  |  |  |  |  |
| OCT 15 | 40                   | 091  | O S , N, J J M A, M F, J, D, N, Q, |  |  |  |  |  |  |

# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 137.84
PAYMENTS RECVD: 137.84 CF
BALANCE FORWARD: 0.00
TOTAL BASIC: 127.40
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 127.40

AMOUNT DUE 127.40

AMOUNT PAID

Due Date: 11/20/2018 Amount After Due Date: 134.00

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

իրակարկիրանի բարանականին իրականին իրականին իրականին հայարական հայարական հայարական հայարական հայարական հայարական





# "People you can count on"

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United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 P.M.Mon. - Frf. Customer Service 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMUNICATION OF PA - UTILITY INVOICEDONE BUREAU OF PORESTRY
PO BOX 69182 - 38FRDISTOS
HAMRISEDES PA 17106-0000

# BASIC CHARGES:

DISTRIBUTION:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION. Q & T CHARGES 800 KWH X .048243

> SAP Fund: 1039400000- 2016 Cost Center: 3828109001 G Wiles

G/L: 6332300 Vendor#: 144257

Payment Method: 1
Document #: 190388 9 (40)

BASE CHARGE
DISTRIBUTION CHARGE
DISTRIBUTION CHARGE

DISTRIBUTION CHARGE 800 KWH X 058656 49:84 AEC ASSET OWNERSHIP 800 KWH X 021200 19.86

TOTAL BASIC CHARGES:

NONBASIC CHARGES

Account Nor: 2235420003

Meter Number: 35488784

Previous

Readino

5205

Total Amount Due By: 10/20/2016

034

027

From Dale: 06/25/2016

25

**29** 

Total Yearly KWH For The Past 12 Monthe! Average Monthly KWH On Past 12 Monthe:

Present

Fiend inc 5225

KWH USAGE HISTOR)

Supplier Acct Nbr:

Meter.

30

DEP 16

AUG 18

SEP 19

35.25

137.64

Map Nor: BW2739-A-2 Type of Service: GEN

Mult

40.000

To Date: 09/25/2016

600

7.000

11560

983

REGULAR

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:
PAYMENTS RECVO:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:
S.00

TOTAL AMOUNT DUE:

137,64

De Hallestic

Return this portion with your payment

Account Name: COMONWEALTH OF PAY UTILITY INVOICE.

Account Number: 2235420003

Please indicate change of address/phone here;

|   | Address/Box Number                           |
|---|----------------------------------------------|
| - |                                              |
|   | City support                                 |
|   | Phone Number Other Phone                     |
|   |                                              |
| 1 | Social Security Number (for Capital Credits) |

AMOUNT DUE 137.64

**AMOUNT PAID** 

Due Date: 10/20/2016 Amount After Due Date: 144.65

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Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

<u> Մի</u>թիմիսիիինի համարակին հայուրի անի վել է





#### "People you can count on



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Questions and concerns call: 4 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer;Service 1-888-581-8969 Outage 1-600-262-8959 Website Address: www.Unitedpa.com

COMONWEALTH OF PA - UTILITY INVOICE DUMN BUREAU OF FORESTEI PO BOX 69182 - 38FRDIST09 MARRISBURG PA 17106-0000

# **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

Document#:

1903868234 SAP Fund: 1039400000-

Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: (

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

156.25

Return titls portion with your payment

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

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|   | Social Security Number (for Capital Credita)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Supplier A                                                                                   | ect Nbra            | $\mathcal{L}(\mathcal{A}_{\mathbb{R}^{n}})$                     | Type of Service: GEN |         |                   |  |  |  |  |
|----------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------|----------------------|---------|-------------------|--|--|--|--|
| Meter Number: 35468784                                                                       |                     |                                                                 |                      |         |                   |  |  |  |  |
| Moler                                                                                        | Previous<br>Reading | Present<br>Reeding                                              | Mult                 | KWH.    | Demand<br>Reading |  |  |  |  |
| 111                                                                                          | 5180                |                                                                 | 40.000               | 1000    | 7.240             |  |  |  |  |
| C. G.,√27° ;                                                                                 |                     | $F = \sum_{i \in \mathcal{I}} \sum_{j \in \mathcal{I}} a_i d_j$ | 1.88                 | #NO 197 | 表情等               |  |  |  |  |
|                                                                                              | - 2 G.S.            | 5-23/A                                                          | 13.50                |         | 电道等               |  |  |  |  |
| Total Yearly KWR For The Past 12 Months: 11680<br>Average Monthly KWR On Past 12 Months: 973 |                     |                                                                 |                      |         |                   |  |  |  |  |
| From Date: 07/25/2016 To Date: 08/25/2016                                                    |                     |                                                                 |                      |         |                   |  |  |  |  |

| Ē | 304   | TE T                 | 7.EK      | WSAGE HISTO | HYPS TO THE STATE OF |
|---|-------|----------------------|-----------|-------------|----------------------|
| Ĭ | ONTH  | AVG<br>DAILY<br>TOWN | ADA<br>DA | 10          |                      |
| A | UG 18 | 29                   | 034       |             |                      |
| J | ÜL 18 | 40                   | 028       | 10          |                      |
| Ä | UG 15 | 35                   | i caa     | A J M A     | M F J D N O S A      |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: PAYMENTS RECVD: 176,72.CR 0.00 BALANCE FORWARD: 168.26 TOTAL BASIC: 0.00 TOTAL NONBASIC: TOTAL SALES TAX: 0.00-

156.25 TOTAL AMOUNT DUE:

AMOUNT DUE: 158.25

AMOUNT PAID

Due Date: 09/20/2016

Amount After Due Date: 164.00

Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686

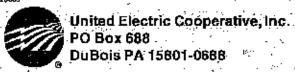
**DUBOIS PA 15901-0668** 

ՈրսկովովԱԱԿՈՒԵգրյաննանությունին ակինկան



#### "People you can count on"

2285420003



Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-866-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMONWRALTH OF PA - BTILITY INVOICE DCMR BURBAU OF FORESTRY PO BOX 69182 - 38FRDISTOS HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G & T CHARGES 1160 KWH X ,Q48248

Document#: 140384 6069

all\*

SAP Fund: 1039400000- 2044

Cost Cenier: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: #

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

29.25 1180 KWH X .058656 87.92

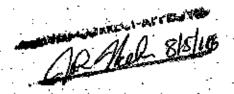
1180 KWH X .058656

TOTAL BASIC CHARGES:

网络山口 经收益

176.72

24.69



Heturn this portion with your payment
Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2236420003

Please Indicate change of address/phone here:

| Address/Box Number<br>-<br>- |                 | j- 1    |       |              |             |    |
|------------------------------|-----------------|---------|-------|--------------|-------------|----|
| City                         |                 |         | Slete | <del>"</del> | <b>Z</b> p' |    |
|                              |                 |         | 14    |              | -           |    |
|                              |                 |         | -     |              |             |    |
| Phone Number .               | -               | •       | Оря   | Phone        |             |    |
| :                            | -               |         | · :   | 2            |             | ٠. |
| Goolel Security Number (     | los Capilal Cre | ditej . | ٠.    | •            |             |    |
|                              |                 |         |       |              |             |    |

| Account Nbr: 2235420003 Map Nbr: 8W2739-A-2 Supplier Acct Nbr: Type of Service: GEN |                          |                      |                            |                      |                   |  |  |                        |
|-------------------------------------------------------------------------------------|--------------------------|----------------------|----------------------------|----------------------|-------------------|--|--|------------------------|
|                                                                                     |                          |                      |                            |                      |                   |  |  | Meter Number: 35488784 |
| Meter                                                                               | Previous<br>Reading      | Pregent<br>Reading   | Mult                       | ⊬ KWH™<br>∞ Daed > : | Demand<br>Reading |  |  |                        |
| _1                                                                                  | 5151                     | 5180                 | 40.000                     | 1160                 | 0.000             |  |  |                        |
| 20 X 40 31                                                                          | Strain Ser               | Total PAR            | r Karalana                 | A 19                 | ANTAN.            |  |  |                        |
| 新树石树                                                                                | \$VS INTO                | 1980)X               | 数据类型等                      | Section A            | of Con-           |  |  |                        |
| Total Year<br>Average N                                                             | ly KWH For<br>loothly KW | The Pasi<br>K On Pas | 12 Months:<br>t 12 Months: | i.<br>:              | 11840<br>986      |  |  |                        |
|                                                                                     | : 06/25/201              | .,                   | 77.11                      | 07/25/2016           | · Algoria         |  |  |                        |
| Total Amo                                                                           | uni Due By               | : 08/20/2            | 016                        |                      | REGULAR           |  |  |                        |

| ٠. | <del>, , ,</del> | <b>.</b>                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|------------------|--------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                  |                          | K                     | NH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|    | MONTH            | LAVG:<br>DAILY<br>JKWH J | DAYS                  | 1440 Harris Donald Region of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Con |
|    | JUL 16           | 40                       | 028                   | 1000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ,  | JUN 16           | 93.33<br><b>37</b> .5    | - 47217<br><b>029</b> | 300 P 2 P 2 P 2 P 2 P 2 P 2 P 2 P 2 P 2 P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ċ  | JUL 15           | ୍ଦ୍ର                     | 026                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    |                  |                          | .,,                   | J. J. M. A. M. P. J. D. N. D. B. A. J.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

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2016**/37**/2012

378.40

PREVIOUS BALANCE:
PAYMENTS RECVO:
BALANCE FORWARD:
TOTAL BASIC;
TOTAL NONBASIC:
TOTAL SALES TAX:

878.40 CR 0.00 176.72 0.00 0.00

TOTAL AMOUNT DUE:

176.7

AMOUNT DUE 176.72

AMOUNT PAID

ering degap Williami

Due Dater 08/20/2016 Amount After Due Date: 185.29

Plaage meil payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 64 DUBOIS PA 15801-0488

իթվո<sup>ւ</sup>յոլիիկիիթցբ<u>անինարդիի</u>բթ<u>ենկի</u>պթլ





Vendor#: 144257 Payment Method: / BASE CHARGE DISTRIBUTION CHARGE. 63,24 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

Return this portion with your payment ecount Name: COMONWEALTH OF PA - UTILITY INVOICE ccount Number: 2235420003

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| <b>利</b> 療、      |             |            |                  | Olaie.      |              | <b>2</b> 1p       | ν.:Α. )<br>Α. |           |
| Spone Number     |             | y 2<br>N 7 | i, -, 1          | <b>□₹</b> 6 | I-Phone      | 11 K. +<br>1 K. + | 35.7<br>23.   |           |
| Scolal Becurity  | Number (for | Caplud Cr  | 3 <b>टो(</b> (8) |             |              |                   |               |           |

| Account N                     | lbr: 223542               | 0003   Map            | p Nbr; BW2739-A-2        |             |                   |  |  |  |  |  |
|-------------------------------|---------------------------|-----------------------|--------------------------|-------------|-------------------|--|--|--|--|--|
| Supplier A                    | cel Nbi ;                 |                       | Type of Service: GEN     |             |                   |  |  |  |  |  |
| Moter Number: 35488784        |                           |                       |                          |             |                   |  |  |  |  |  |
| Meter Previous<br>Reeding     |                           | Present<br>Reading    | Mult                     | KWH<br>Used | Demand<br>Reeding |  |  |  |  |  |
| $\mathbb{R}^{4}$ $\mathbb{R}$ | 5124                      | 5151                  | 40.000                   | 1080        | 6.240             |  |  |  |  |  |
| Julia yana                    | 127                       | 135 1 B               |                          |             |                   |  |  |  |  |  |
| 1 7 2 2                       | - 1                       |                       | 156.23                   |             |                   |  |  |  |  |  |
| Total Yeor<br>Average I       | lly KWH For<br>Monthly KW | The Peet<br>H On Pest | 12 Months:<br>12 Months: |             | 11720<br>976      |  |  |  |  |  |
| From Dote                     | : 05/25/20                | 16                    | To Date: (               | 06/25/2016  | 1.0               |  |  |  |  |  |
| Total Amo                     | ount Due By               | ; 07/20/20            | 16                       |             | HEĞÜLAF           |  |  |  |  |  |

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|   | 18 x 20        | AVG     | 2 22   | 1440 | 200  | 3 7 7 |     |       | 7   |      |             | 78.   | <u> ئەمۇر</u><br>ئەمۇرى | -7 |
|   | MONTH<br>41155 | XXVI.   | 106.54 |      | ٠.   |       | `   |       | 4   |      | <br>        |       |                         | ŀ  |
|   | JUN 16         | 37      | 029    | 1000 |      | 1     |     | :'    |     | Π    | , mili      | 1     |                         |    |
|   |                | -       |        | 720  |      | -     | H   | Г     | *** | Н    | H           | ۲     |                         | Н  |
|   | <b>MAY</b> 10  | 45      | 030    | 350  | Ľ    | Н     |     |       | ш   | H    | Ш           |       |                         | Щ  |
|   | JUN 16         | 229     |        |      | ٠.   | ٠     | . 1 |       |     |      | ). <b>[</b> |       | -                       |    |
|   | JUN 16         | 36      | 030    |      | J. N | Ą     | М   | F , J | ,b  | N I  | 5. 8        | Ā     | j.                      | Ţ  |

TOTAL NONBASIC CHARGES

PREVIOUS BAL'ANCE: 202.32 PAYMENTS RECVO: 0.00 BALANCE FORWARD: 202.32 TOTAL BASIC: 166.49 TOTAL NONBASIC: TOTAL SALES TAX: TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT

Due Date: 07/20/2016

Amount After Due Date: 388,56

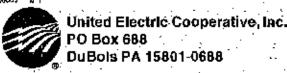
UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 688

DUBOIS PA 15801-0688

ինովիցիլովի իրկանին հայտարարի այների իրկանի իրկին իրկին





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-868-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

վույթչույլիկոմ[β][]][Inn[դեվետեկիի][Inή COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G& T CHARGES 1360 KWH X .048243

Garage

SAP Fund: 1039400000- 2のい

Cost Center, 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: (

Document#: 1903805553

DISTRIBUTION: BASE CHARGE

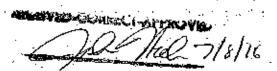
DISTRIBUTION CHARGE

AEC ASSET OWNERSHIP

1380 KWH X 068666 1380 KWH X 021200

2B.25 79,63. 28.83

TOTAL BASIC CHARGES



Return this portion with your payment

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Spoint Security Number (for Capital Credits)

Places indicate change of address/phone here:

| Suppile: /           | Acct Nbi :                 | · . ·                   | Type of Sei              | vice: QEN   | 1 .               |
|----------------------|----------------------------|-------------------------|--------------------------|-------------|-------------------|
| Meter Nu             | mber; 3548                 | 8784 -                  |                          |             |                   |
| Meter                | Previous<br>Reading        | Present<br>Reading      | . Mull-                  | KWH<br>Uead | Demand<br>Reading |
| _1                   | 5090                       | 5124                    | 40.000                   | 1360        | 7.240             |
|                      |                            |                         |                          | - '         |                   |
| · .                  |                            |                         |                          | :           | <u> </u>          |
| Total Yea<br>Average | illy KWH For<br>Monthly KW | The Paet 1<br>H Ou Past | 12 Months:<br>12 Monthe: |             | 11720<br>976      |
|                      | e: <b>04/25/2</b> 01       |                         | To Date: (               | 05/25/2016  |                   |

| 2 -    | e a a sign          | ĸ     | WH USAGE HISTORY     |
|--------|---------------------|-------|----------------------|
| монтн  | AVG<br>DAILY<br>KWH | DAY5. | 1440                 |
| MAY 16 | 45                  | 080   | 720                  |
| APR 16 | 45                  | 032   | 380                  |
| MAY 15 | 30                  | 035   | La e o n d e a j j m |

REGULAR

#### NONBASIC CHARGES:

Total Amount Due By; 06/20/2016

TOTAL NONBASIC CHARGES; 0:00

PREVIOUS BALANCE: 212.57 PAYMENTS RECVO: 212,67 CF BALANCE FORWARD: 0.00 TOTAL BASIC: 202,32 TOTAL NONBASIC: 0.00 TOTAL SALES TAX:

TOTAL AMOUNT DUE:

202.32

AMOUNT DUE 202.92

AMOUNT PAID

Due Date: 06/20/2016

Amount After Due Date: 211.91

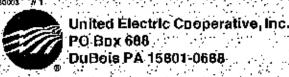
Plaasa mail peymenta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668

DUBOIS PA 15601-0666

Միուկը օվենիիիի բարիլի ույրը մի իսեւ հենակի իրդուկան **ի**լինին ը





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. -:Fri Customer Service 1:866-581-8969 Outage 1-800-262-6959 Website Address: www.Uniteopa.com

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9 & T CHARGES 1440 KWH X 048243

SAP Fund: 1039400000- 2017 (Garas)

G/L: 6332300 Vendor#: 144257

Payment Method: 1
Document #: 1903785990

DISTRIBUTION. BASE CHARGE 28.26 DISTRIBUTION CHARGE 1440 KWH X 058686 84.32 AEC ASSET:OWNERSHIP: 1440 KWH X 024200: 30.60

TOTAL BASIC CHARGES: 212:57

Return this portion with your payment.

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please Indicate change of address/phone hore:

| F 133-1-1-1     | π Number As Ac Ac Ac Ac Ac Ac Ac Ac Ac Ac Ac Ac Ac                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| City            | Plete Zp, ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|                 | ી શહું કરવી સહુ કરવે ફુંટ ચુક્તે તે પહું તો છે કે ચુંકરવી શહુ કરે છે. શહુ કરિયો પ્રદાર                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Phone Num       | ber in the second of the Other Phone (1997) and the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| Feelel Beau     | rtly Number (for Capital Credits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| OODING GOVE     | urn umulan int comist eschiol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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|                 | હું તે છે. આ ફુંટલીનું કે હોંકુ કરો અહિનાએ અહિનાઓ સુંહોનું હોઈ અને અને અહિનાએ છે.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| Account N               | br: 223542                | 0003 Mar                | o Nbr: BW2               | 739-A-2     |                   |
|-------------------------|---------------------------|-------------------------|--------------------------|-------------|-------------------|
| Supplier A              | ect Nhr:                  | 7.4                     | Type of Sei              | vice: GEN   |                   |
| Meter Nun               | nber: 35486               | 1764                    | eigen (j. j.             | 1 1-11      |                   |
| Meter                   | Previous<br>Reading       | Present<br>Reading      | Muli                     | KWH<br>Used | Demand<br>Reading |
| • 1                     | 5054                      | 5090                    | 40.000                   | 1440        | 10.000            |
| 11/2 12                 | 29                        | 1000                    | 5 (J. 5)                 | , i i       | 100               |
|                         | 3.23.7                    | 1 1977                  | (5.77)                   | 27.75       | 2 22              |
| Tolal Yeer<br>Averege N | ly KWH For<br>lonibly KWI | The Pael 1<br>H On Pael | 12 Monthe:<br>12 Monthe: |             | 11720<br>975      |
| From Date               | ; 03/25/201               | (8                      | To Date: (               | 04/25/2016  | 17.75             |
| Total Amo               | ount Due By               | : 05/20/20              | 16                       |             | REGULAR           |

| 18.20 x | 1379 P            | K    | WH USAGE HISTORY |
|---------|-------------------|------|------------------|
| MONTH   | G<br>SALW<br>SDAW | DAYS | 1640             |
| APR 16  | 45                | 032  | 1230             |
| MAR 16  | 37                | 028  | 450              |
| APH 15  | 47                | 127  |                  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

. 0.00

 PREVIOUS BALANCE:
 481:37

 PAYMENTS REGVO:
 181:37 CR

 BALANCE FORWARD:
 0,00

 TOTAL BASIC:
 212,57

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

212.57

AMOUNT DUE 212.57

**AMOUNT PAID** 

Due Date: 05/20/2016.

Amount Alter Due Date: 222.57,

Places mell payments to:

UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 688

DUBOIS PA 15801-0688

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મુક્તાએ પુંતાવામાં મુખ્યત્વે છે. તે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્ય





# United Electric Cooperative, Inc. PO Box 688 ... DuBois PA 15801-0688

Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mon. -Customer Service 1-888-681-8969 Outage 1-800-282-8959 Website Address: www.Unitedpa.com

ֆուլիքայիիկաիկիկիկիկությությունիակ COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1040 KWH X .048243 SAP Fund: 1039400000-Cost Center: 3828109001 Gampe G/L: 6332300 Vendor#: 144257 Payment Method: / Document#: 190 3768993

BASE CHARGE DISTRIBUTION CHARGE 1040 KWH X ,068666 80.90 LEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:



Return this portion with your payment. Account Name: COMONWEALTHOFPA - UTILITY INVOICE Account Number: 2235420003

Please indicate change of address/phous here:

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u> </u>                                   |
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| Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 7 h                                        |
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| City 194a ba                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | / 1/ Zip. 15                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11.1                                       |
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| Phone Number - Diner-Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                            |
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| Social Security Number (for Capital Credits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                            |
| popular peopula (Amelite) from exterior expension -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | eran e en en e e e e e e e e e e e e e e e |
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| ♣ P.Z. Norther State State Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |

| Account-N               | bı: 223542                | 0003 Maj              | Nor: BW2                 | 739-A-2     | S) (193           |
|-------------------------|---------------------------|-----------------------|--------------------------|-------------|-------------------|
| Supplier A              | ect Nbr:                  |                       | Typa ol Sai              | vice: GEN   | A 100 A           |
| Meter Nur               | nber: 3546                | 784                   | - 11                     |             |                   |
| Meter                   | Previous<br>'Reedlug      | Present<br>Reading    | Mult                     | KWH<br>Used | Demand<br>Beeding |
| 1                       | 502B                      | 5054                  | 40.000                   | 1040        | 8.240             |
| - 57                    | 24 34                     | 7.7                   |                          | N. S.       |                   |
|                         |                           |                       |                          |             |                   |
| Total Yeer<br>Average h | rly KWH For<br>Jonthly KW | The Past<br>H On Past | 12 Monthe:<br>12 Monthe: | 200         | 11560<br>963      |
| From Date               | : 02/25/201               | 16 -14 .              | To Date:                 | 03/25/2016  |                   |
| Total Amo               | unt Due By                | : 04/20/20            | 16                       | 267.44      | REGULAR           |

| 2      |              | K۱   | WHUSAGE HISTORY                         |
|--------|--------------|------|-----------------------------------------|
| МОИТН  | DAILY<br>XWH | DAYS | 1840                                    |
| MAR 18 | '97          | 025  | 1230<br>627                             |
| FEB 16 | 23           | 031  | 410                                     |
| MAR 15 | 58           | 029  | - M. P. J. D. M. O. S. A. J. J. M. A. M |

Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions:

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: PAYMENTS RECVO: 120.4 P. CF BALANCE FORWARD: 0.00 TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX: ...

TOTAL AMOUNT DUE

Due Dale: 04/20/2018

Amouni After Due Date: 189,32

Please mail payments to: 🗎

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

Արվուն ՈՍԱԿԻՐԻ ԱՄԵՐԻ ՄԱՐՈՒՄԻ ՄԱՐՈՒՄԻ Մ







United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-868-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMUNICATION OF PA - DTILITY INVOICE DOMR BURBAU OF PORESTRY PO BOX 69181 38PRDISTOS HARRISBURG PA 17106-9182

վակկիսութիմինիրիսիիիցիկիիիիիի

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES

SAP Fund: 1039400000-

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: 🛊

Document #. 19 0 3748350 DISTRIBUTION

Base Charge 29,25 DISTRIBUTION CHARGE 720 KWH X 068666

42,18 AEG ASSET OWNERSHIP

TOTAL BASIC CHARGES:

Return this poriion with your payment.

Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please indicate change of address/phone here:

| ч      | Address public Number                                                       |
|--------|-----------------------------------------------------------------------------|
| [ .    | [ [장시방시원 - 방시장의 병 - 방시송 - 방지                                                |
| Ļ      |                                                                             |
| ١      | City YSInto                                                                 |
|        |                                                                             |
| •      | [삼 후 [4] 전시를 하는 후 주민은 사람들이 다른 소프랑은 그는 스테를 하는 후 주민을 하는 후 스테스 아니스 시민을 하는 것이다. |
|        |                                                                             |
| ·<br>· | Phone Number Other Phone                                                    |
| ·<br>· | Phone Number Other Phone                                                    |
| ·<br>· |                                                                             |
|        | Phone Number                                                                |

| Supplier A                                                                                 | cet Nbr:            |                    | Type of Ser | vice: GEN   | <u> </u>          |
|--------------------------------------------------------------------------------------------|---------------------|--------------------|-------------|-------------|-------------------|
| Meter Nun                                                                                  | nbar: 35486         | 3784               | 20 m        |             |                   |
| Meter                                                                                      | Previous<br>Reading | Present<br>Reading | Mult        | KWH<br>Used | Demand<br>Raeding |
| 41                                                                                         | 5010                | 5028               | 40.000      | 720         | <b>;</b> 7.520 ]  |
| 16.1                                                                                       |                     |                    |             |             |                   |
|                                                                                            |                     | 100                | 112         |             | 170               |
| Total Yaarly KWH For The Past 12 Months: 12160 Average Monthly KWH On Past 12 Months: 1013 |                     |                    |             |             |                   |
| _                                                                                          | : 01/25/201         |                    | To Date: (  |             | 7 - 7 - 1         |

| ادر بر درور ا<br>ادر بر درور ا | अक्षेत्रक केल<br>१९५४ वर्षे | <b>(K</b> ) | WHUSAGE HISTORY 2 |
|--------------------------------|-----------------------------|-------------|-------------------|
| MONTA                          | AVG<br>DAILY<br>KWH         | DAY6        | tčap              |
| FEB 16                         | 21                          | 031         | 350               |
| JAN 16                         | 13                          | 033         | 430               |
| FE <b>8</b> 15                 | 53                          | 029         | FJON 9 SAJJNAM F  |

Call our Customar Service Department before your April Bill and you could qualify for our Budget Billing! Cartain conditions apply,

#### NONBASIC CHARGES:

TOTAL NONBASIC CHARGES 0.00

PREVIOUS BALANCE 147,40 PAYMENTS RECVO: 147,40 CR BALANCE FORWARD: 00.9 TOȚAL BASIC: 120,40 TOTAL NONBASIC: 0.00 TOTAL SALES TAX; 0.00

TOTAL AMOUNT DUE:

AMOUNT DUE 120.40

AMOUNT PAID

Due Date: 03/20/2016 Amount After Due Date:

Mease mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

իկականիկին իրիայալ հիմանիկիրին ին ին ին ին





#### "People you can count on



United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8969 : Outage 1-600-262-8959 Webšite Address: www.Uniledpa.com

դեռին գույն ի թակիկիկին ակցեւ դեռագերգիայի COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES . . . 440 KWH X .048243

> SAP Fund: 1039400000- ないく Cost Center: 3826109001

G/L: 6332300 Vendor#: 144257 -Payment Method: (

Document #: 19037 22253

BASE CHARGE , 440 KWH X .068566 DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 440 KWH X 021200

TOTAL BASIC CHARGES

Return this portion with your payment :: Account Name: COMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

| •  | Please indicate change of andress bridge Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Address/Bak Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| `` | City State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State S |
| -  | Phone Number Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| :  | Social Security Number (for Capital Gredits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| Account I                                                                                     | Wor: 223542         | 0003 Mai           | Nbr: BW2   | 739-A-2     | 1000                 |  |  |  |  |
|-----------------------------------------------------------------------------------------------|---------------------|--------------------|------------|-------------|----------------------|--|--|--|--|
| Supplier Acet Nbr: Type of Service: GEN                                                       |                     |                    |            |             |                      |  |  |  |  |
| Meter Number: 35488784                                                                        |                     |                    |            |             |                      |  |  |  |  |
| Meler                                                                                         | Pravious<br>Reading | Present<br>Reading | Mult.~     | KWH<br>Used | Damand<br>Reading    |  |  |  |  |
| 168 L                                                                                         | 4999                | 5010               | 40,000     | 440         | 6.240                |  |  |  |  |
| - • "                                                                                         |                     |                    |            | 10 10       | 1                    |  |  |  |  |
| (a,b,b,a)                                                                                     | 1. 1. 1. 1. 1. 1.   | 300                | 100        |             | 7                    |  |  |  |  |
| Total Yearly KWH For The Past 12 Months: 13000<br>Average Menthly KWH On Past 12 Months: 1083 |                     |                    |            |             |                      |  |  |  |  |
| From Dat                                                                                      | e: 12/25/20         | 15                 | To Date: 1 | 01/25/2016  | 135 <sup>1</sup> 1 1 |  |  |  |  |
| Total Ame                                                                                     | ount Due.By         | : 02/20/20         | 16         | V 11 100    | REGULAR              |  |  |  |  |

| Allegan S | U Per               | er jir       | ψIJŢ        | USAGE HISTORY L |
|-----------|---------------------|--------------|-------------|-----------------|
| A COM     | AVC<br>DAILY<br>KWH | <b>В</b> ДУЗ | 1720        |                 |
| JAN 16    | 13                  | 083          | 1290<br>860 |                 |
| DEĆ IS    | В                   | 028          | 480         |                 |
| JAN 15    | 50                  | 034          | 0           |                 |

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE; 59.97 PAYMENTS RECVO: BALANCE FORWARD: 68.97 TOTAL BASIC: 84.57 TOTAL NONBASIC: 3.80 TOTAL SALES TAX: Q.OD TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT

AMOUNT DUE: 147,40 AMOUNT PAID ...

> Due Date: 02/20/2016 Amount After Due Date: 152:28

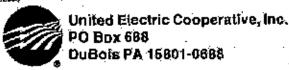
Pleasa mail paymenta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15601-0886

իլաիգոլՈՈՒիիչի խուրքանություն դության անինի







Questions and concerns call: Office Hours 8 00 AM · 4 30 PM Mon. Fin Customer Service 1.686-561-8969 Outage 1-800-262-8959 Websile Address' www.Unitedpa.com

COMMONWEALTH OF PA UTILITY INVOICE DOME BURRAY OF PORESTRY PO SOX 69182 - 18PRDISTOS HARRISBURG PA 17106-0000

#### **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

G & T CHARGES

SAP Fund: 1039400000Cost Center: 3828109001

GAL: 6332300

Vendor#: 144257
Payment Method: 1

Document #: 190 4197321

BASE CHARGE

29.76

TOTAL BASIC CHARGES:

DISTRIBUTION CHARGE

AEC ASSET OWNERSHIP

163.77

61 31

22.20

DP 110 9 111/18

1047 KWH X .058868

1047 KWH X 021200

| Account Nbr: 2235350006 Mep Nbr: BW2933  Supplier Acct Nbr: Type of Service: GEN  Meter Number: 18817  Meter Revious Present Mutt KWH Demand Reading Reading 1 8638 7685 1,000 1047  Total Yearly KWH For The Pact 12 Months: 6255  Average Monthly KWH On Past 12 Months: 521  From Date: 11/25/2017 To Date: 12/25/2017 |                           |                           |                        |             |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|------------------------|-------------|-------------------|
| Account N                                                                                                                                                                                                                                                                                                                 | lbr: 223536               | 0006 Mep                  | Nbri BW26              | 33          | • .               |
| Suppiter A                                                                                                                                                                                                                                                                                                                | oct Nbr:                  | 1                         | lype of Ser            | rīce: OEP   | · .               |
| Meter Nun                                                                                                                                                                                                                                                                                                                 | nbar: 18817               | 7                         |                        | ·           |                   |
| Meter                                                                                                                                                                                                                                                                                                                     | Previous<br>Reading       | Freseni<br>Reading        | Mot                    | KWH<br>Usad | Demand<br>Reading |
| 1                                                                                                                                                                                                                                                                                                                         | 863B                      |                           | 1,000                  | 1047        | ·                 |
|                                                                                                                                                                                                                                                                                                                           |                           |                           |                        |             |                   |
|                                                                                                                                                                                                                                                                                                                           |                           |                           |                        |             |                   |
| Total Year<br>Average N                                                                                                                                                                                                                                                                                                   | rly KWH For<br>Monthly KW | The Past 1<br>H On Past 1 | 2 Months:<br>2 Months: |             |                   |
|                                                                                                                                                                                                                                                                                                                           |                           |                           |                        | 2/25/2017   | ,                 |
| retal Ame                                                                                                                                                                                                                                                                                                                 | unt Due By:               | 01/20/2018                | i                      |             | REGULAR           |

|        |                     | ķι   | WH USAGE HISTDAY                    |
|--------|---------------------|------|-------------------------------------|
| MONTH  | AXQ<br>DAILY<br>KWH | DAYS | 1047                                |
| DEC 17 | 38¢                 | 029  | 768-<br>6xs                         |
| 10V 17 | 29                  | 030  | 20>                                 |
| DEC 16 | 26                  | 031  | D. V. T. M. A. W. K. K. B. D. N. O. |

Due to the increasing cost of providing service to our members, the Beas Charge on all members' bits has been meassed \$2.50 effective October 2017.

#### NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE 141.87
PAYMENTS RECVID. 141.87 CR
EALANDE FORWARD: 0.00
TOTAL BASIC: 163.77
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

163.77

Herum this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360006

|                                    | га сранда от адагаамбио | UB (1818) |
|------------------------------------|-------------------------|-----------|
| Address Washer                     |                         |           |
| 1                                  | •                       |           |
| Cky                                | Shin                    | ZIp       |
|                                    |                         |           |
| Phone Number                       | Other Phon              | •         |
|                                    |                         |           |
| -Spelal Secialty Number (for Conf. | to Cradim               | •         |

AMOUNT DUE 163.77 AMOUNT PAID

Due Date: 01/20/2018 Amount After Due Date: 171,92

When a check is provided as payment, you authorize United Electric to use:
Information from your check to make a one-time electronic fund transfer from your,
secount or process the payment as a check transaction

Please mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBDIS PA 15801-0688

հեսիորդիիիներիժենարրըընմի հանդիրիին





Questione and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69163 38 FRD18T09 HARRISBURG PA 17106 9090

#### **JASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 872 KWH X ,048243 42.07 **G&TCHARGES** SAP Fund: 1039400000- つっぱつ Cost Center: 3828109001 G/L: 6332300 Yeuro house Vendor#: 144257 Payment Method: | Document # 190 4179999 DISTRIBUTION: 29.76 BASE CHARGE DISTRIBUTION CHARGE 872 KWH X .068666 51.06 872 KWH X 021200 18,49 AEC ASSET OWNERSHIP

OTAL BASIC CHARGES:

141.37

Je Jeo- 1/1/18

Return this portion with your payment topount Name: COMMONWEALTH OF PA - UTILITY INVOICE topount Number: 2235360006

| . Pjesse in                 | diceta chénge ől eddreás/phona | hore:        |              |
|-----------------------------|--------------------------------|--------------|--------------|
| Address/Box Number          |                                | <del> </del> | ·            |
|                             |                                |              |              |
| CIN                         | State                          | Zip          |              |
|                             |                                |              |              |
| Phane Number                | Other Phone                    | ····         |              |
|                             |                                |              | . ]          |
| Social Security Number (for | Gapital Ciadita)               |              | <del>-</del> |
|                             |                                |              |              |

| Aocour            | ni Nbe: :           | 223536           | 0006 Ma               | p Nbr: BW2               | 633         |                   |
|-------------------|---------------------|------------------|-----------------------|--------------------------|-------------|-------------------|
| Suppile           | r Acai l            | Nbe:             |                       | Type of Ser              | vice: GEN   |                   |
| Meter N           | an bec              | : 18817          | ,                     |                          |             |                   |
| Meter             |                     | epolys<br>galba  | Present<br>Reeding    | Mult                     | KWH<br>Used | Demand<br>Reading |
| 1                 | 5                   | 766              | 8638                  | 1,000                    | 672         |                   |
|                   |                     |                  |                       |                          |             |                   |
|                   |                     |                  |                       | I                        |             | Τ                 |
| Total Y<br>Averag | eerly K<br>is Moni  | WH For<br>hly KW | The Past<br>H On Past | 12 Months:<br>12 Months: |             | 6018<br>801       |
| From C            | ata: 10             | /29/201          | 17                    | To Date: 1               | 11/25/2017  | r                 |
| olal A            | nouni i             | рие Ву:          | 12/20/201             | 77                       |             | REGULAR           |
| _:                |                     | K                | ŴĤ USA                | GE HISTOR                | Ϋ́          |                   |
| итиор             | AVG<br>DAILY<br>KWH | DAYS             | 8796                  |                          | T           |                   |
| YOV 17            | 29                  | 030              | 448                   |                          |             |                   |
| OCT 17            | · 92                | 034              | 224                   | •                        |             |                   |
| NOV 16            | 15                  | 029              |                       | <b>F F F</b> F           | M A B       | F J P N.          |

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been but eased \$2.50 effective October 2017.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:

PAYMENTS RECVD:

BALANCE FORWARD:

TOTAL BASIC:

TOTAL NONBASIC:

TOTAL SALES TAX:

0.00

TOTAL AMOUNT DUE:

141,37

AMOUNT DUE 141.37

AMOUNT PAID

Due Dete: 12/20/2017 Amount After Due Date: 148.52

When a check is provided as payment, you authorize United Electric to use intermetten from your check to make a one-time electronic tund it energy from your account or process the payment as a check transaction.

Please mall payments to:

UNITED ELECTRIC CODPERATIVE, INC. PO BOX 668 64 OUBOIS PA 15801-0688

իրոլիցիոյինիկին խման ախիրըինիկին իրոյինվեն





Questions and concerns call: Office Hours, 8,00 AM - 4-30 PM Mon. - Fn Customer Service 1-888-581-8989 Outage 1-800-262-8959 Website Address www.Unitedpa.com

COMMONWEALTH OF PA . UTILITY INVOICE DOWN BUREAU OF PORESTRY PO BOX 69182 - 387RDISTOS HARRISBURG PA 17106 0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

80 KWHX:148243

SAP Fund: 1039400000 3077

Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257

Payment Method: /
Document#: 130

TOTAL BASIC CHARGES: 39.95

From Date: 09/25/2017 To date 10/25/2017

Total Amount Due By; 11/20/2017 REGULAR

KWH USAGE HISTORY

MONTH DALLY DAYS

696

000 17 2 034

SEP 17 2 029

224

000 19 1 029

0 8 A J J M A R F D M O

Type of Bervice: GEN

Üged

80

Molt

1.000

Centarid Reading

Account Nor: 2235366006 Map Nor: BW2633

Present

Reeding

5756

Supplier Acci Nbm

Melei Number: 18817

Previous

Reading

5686

Total Yearly KWH For The Pent 12 Months: Average Monthly KWH On Pest 12 Norths

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

#### NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE 38 08
PAYMENTS RECVD. 36.08 CR
BALANCE FORWARD: 0.00
TOTAL BASIC. 33.89
TOTAL NONBASIC. 0.00
TOTAL SALES TAX: 0.00

La Hall III III

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of addressiphone here:

| Addrewitter Number                   |            |     |
|--------------------------------------|------------|-----|
| CIN .                                | Sule       | Jlp |
| Phone Number                         | Öther Phon |     |
| Social Society Mumber (for Capital ( | i rd(la)   |     |

AMOUNT DUE 39.89

TOTAL AMOUNT DUE:

AMOUNT PAID

39.99

Due Date: 11/20/2017 Amount After Due Date: 43.08

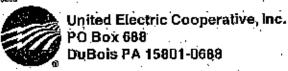
When a check is provided as payment, you eightouze United Electric to des Intermetter from your shack to make a one-time electronic land transfer from your account or process the payment as a check transaction

Please mui payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666 DUBOIS PA 15801-0688

ներիոկկիիին անագորդություն հունակին և Հ





Questions and concerns call: Office Hours: 8:00 AM • 4:30 PM Mon. - Fri. Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address: www.Unilledpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN BURRAU OF FORESTRY PO BOX 69182 - 38FRD18T09 HARRISBURG PA 17106-0000

|   | Account Nor: 2255360006 Map Nor: BW2633                                                     |                      |                    |       |                                                 |                   |  |  |  |
|---|---------------------------------------------------------------------------------------------|----------------------|--------------------|-------|-------------------------------------------------|-------------------|--|--|--|
| ١ | Supplier Acct Nor: Type of Service: GEN                                                     |                      |                    |       |                                                 |                   |  |  |  |
|   | Meter Nu                                                                                    | mber: 19 <b>91</b> 7 | ,                  | : '   | <del>- ,                                 </del> |                   |  |  |  |
| - | Meter                                                                                       | Previous<br>Reading  | Present<br>Reading | Mult  | KWH<br>Used                                     | Demand<br>Reading |  |  |  |
|   | . 1                                                                                         | 5617,                | 5685               | 1.000 | 69                                              | 1.840             |  |  |  |
|   | ′                                                                                           |                      |                    |       |                                                 |                   |  |  |  |
|   |                                                                                             |                      | ٠.                 | 347 L |                                                 |                   |  |  |  |
|   | Total Yearly KWH For The Past 12 Months: 5560<br>Average Monthly KWH On Past 12 Months: 463 |                      |                    |       |                                                 |                   |  |  |  |
|   | From Date: 08/25/2017 To Date: 09/25/2017                                                   |                      |                    |       |                                                 |                   |  |  |  |
|   | Total Amo                                                                                   | ount Due By:         | 10/20/201          | 7     |                                                 | REGULAR           |  |  |  |

| 12.3   | 37617 Q<br>600456   | , K  | WHUSAGE HISTORY |
|--------|---------------------|------|-----------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAYS | 89C             |
| 9EP 17 |                     | 029  | 672<br>446      |
| AUG 17 | 2                   | 031  | 224             |
| 9EP 16 | 2                   | 082  |                 |

#### **BASIC CHARGES:**

DISTRIBUTION:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 69 KWH X .048243

2.35

SAP Fund: 1039400000- 20(7)

G/L: 6332300 Vendor#: 144257

Payment Method: \( \)
Documenf #: \( \) \( \alpha \)

1904137422

BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

89 KWH X .058656 . 89 KWH X .021200 27,26 4.04 1.46

.

36 00

36.08

PAYMENTS RECYD: HALANCE FORWARD:

amphouse NONBASIC CHARGES:

TOTAL BASIC:
TOTAL NONBASIC:

TOTAL SALES TAX:

TOTAL AMOUNT DUE:

PREVIOUS BALANCE;

TOTAL NONBASIC CHARGES: 0.0

36,58 CR 96,58 CR 0,00 36,08 0,00

. 36.0B

11 3017

Return this portion with your payment

- Account Name: CDMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Pleasa judicate change of address/phohe here:

Address/Box Number

City State Zip

Phone Number Other Phone

Scolal Security Number (for Capital Credits)

AMOUNT DUE 36.08

AMOUNT PAID

Due Date: 10/20/2017 Amount After Due Date: 39.02

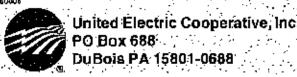
When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time afectronic fund francier from your account or process the payment as a check transaction.

Pjaașa mail payments to:

UNITED ELECTRIC COOPERATIVE; INC. PO BOX 688 04 DUBOIS PA 15801-0688

ին վեռչը || Աիփիիթժենարի բարձանվունիա)|իսին





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1:888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 59182 - 38FRD18T09 HARRISBURG PA 17106-0000

#### ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 85 KWH X .048243

> SAP Fund: 1039400000- マクにて Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: 1

DISTRIBUTION: Document#: 190 411 5019

BASE CHARGE
DISTRIBUTION CHARGE 65 KWM X ,068556
AEC ASSET OWNERSHIP 65 KWH X ,021200

**DTAL BASIC CHARGES**:

Le Offe ulator

Return this portion with your payment product Name: COMMONWEALTH OF PA - UTILITY INVOICE

count Number: 2235360006

Please indicate change of eddress/phone here;

| dressiBox N   | (imbar      | - :          |            | :         |               |             |       |
|---------------|-------------|--------------|------------|-----------|---------------|-------------|-------|
|               |             |              |            | : · · .   |               | · .         |       |
|               |             |              | ٠          |           | ٠.            | ,.· ,       |       |
| y             |             |              | - 8        | Lobs      |               | Дp ,        |       |
|               |             | ·            | , <b>,</b> |           |               |             | 1.    |
| 1,500         | I of        | 36 (4.0)     |            |           | 117           | ere i e     | 90 Kg |
| опе Миливет   |             |              |            | Difter Ph | iona<br>Maria |             |       |
|               |             | 100          | · · · ·    |           | 1.1           | 1.50        | . · . |
| • . •         | 100         |              |            |           | - ·           | •           |       |
| rial Security | Number (for | Cabital Cran | liet.      | + .       |               | <del></del> |       |
| cian moralist | seement has | ADDISON ALSO |            | "         |               |             |       |

| Account l              | Nbr: 223536               | 0000 Ma                 | p Nbr: BW2               | 833          |                    |
|------------------------|---------------------------|-------------------------|--------------------------|--------------|--------------------|
| Supplier /             | icet Nbr.                 |                         | Type of Ser              | vice: GEN    | y - 1 - 2 - 3 - 1  |
| Meter Nu               | mber: 1681                | 7:                      |                          | 1 11         | 7 1 1              |
| Meter                  | Previous<br>Reading       | Present<br>Reading      | Mull                     | HWN.<br>béeU | Demand.<br>Reading |
| 1                      | 5552                      | 5617                    | 1.000                    | 85           | 1.540              |
| · ·                    | 7 10 1                    | 6 - 1 - 1 A 1           | 11.2                     | ar ege       | 1.7500             |
|                        |                           |                         |                          |              |                    |
| Total Yea<br>Average I | rly KWH-For<br>Monthly KW | r The Past<br>H.On Past | 12 Months;<br>12 Months: |              | 6572<br>464        |
|                        | e: 07/25/20               |                         | · To Date: (             | 08/25/2017   | 7, 1               |
| Total Amo              | unt Due By:               | : 09/20/201             | 7                        | - instead    | RÉGULAR            |

| 835 5W. | - 17 T               | , k  | WHUSAGE HISTORY |
|---------|----------------------|------|-----------------|
| MONTH   | AVG.<br>DAILY<br>KWH | DAYS | 995             |
| AUG 17  | 2                    | 031  | 410             |
| JUL 17  | 1                    | 029  | 224             |
| AUQ 16  | 3                    | 095  |                 |

NONBASIC CHARGES

 TOTAL NONBASIC CHARGES:
 0.00

 PREVIOUS BALANCE:
 33.90

 PAYMENTS RECVD:
 33.90 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 36.68

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

AMOUNT DUE 35.58

TOTAL AMOUNT DUE:

AMOUNT PAID

Due Date: 09/20/2017 Amount After Due Date: 38.50

When a check la provided as payment, you authorize United Electric to use information from your check to make a one-lime electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666

DUBOIS PA 15801-0688

25.00.00

<u> Քրգիցիկիկիկիիցրուս հեռաբրկիրդիկիկիկի</u>



27.26

3.81

1.38



# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri-Customer Service 1-668-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF FA - UTILITY INVOICE DOWN BUREAU OF FORESTRY PO BOX 69182 - 38FRD18T09 HARRISBURG FA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0 & T CHARGES '52 KWH X .048243

> SAP Fund: 1039400000- 12-0 (1) Cost Center: 3828109001 4,

G/L: 6332300 Vendor#: 144257

Payment Method: 1 Document #: 140 401 7043

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

62 KWH X .058565 62 KWH X .021200

TOTAL BASIC CHARGES:

CHARGES: 33.90

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

· Place Indicate change of address/phone hare:

Address/Box Number

City State 73p

ocial Security Number (for Capital Credity)

Account Nor. 2235360006 Map Nor. BW2633

Supplier Acct Nbr: Type of Service: GEN

Meler Number: 18817

 Meter
 Previous Reading
 Precent Reading
 Mult Used
 KWH Reading

 1
 5500
 5552
 1.000
 52
 1.540

Total Yearly KWK For The Past 12 Months: 5620 Average Monthly KWH On Past 12 Months: 468

From Date: 08/25/2017

To Date: 07/25/2017

Total Amount Due By: 08/20/2017

REGULAI

|   | - 1    | - 10 (1 )<br>- 10 (1 ) | , kı  | WH USAGE HISTORY |
|---|--------|------------------------|-------|------------------|
| I | иојутн | AVG<br>DAILY<br>KWH    | DAYS. | 495              |
|   | JUL 17 | 1 .                    | 629   | 446              |
|   | JUN 17 | 10                     | 030   | 224              |
| ł | JUL 16 | 5                      | 029   | JANAM FIDNOSA    |

NONBASIC CHARGES:

27.25

3.04

1.10

TOTAL NONBASIC CHARGES:

0.00

 PREVIOUS BALANCE:
 67.69

 PAYMENTS RECVD:
 87.69 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 33.90

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

33,8

AMOUNT DUE 33.90

**AMOUNT PAID** 

Due Date: 08/20/2017

Amount After Due Date: 36.76

When a check is provided as payment, you authorize United Electric to use . Information from your check to make a one-time electronic land transfer from your account or process the payment as a check transaction.

Pleasa mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

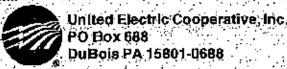
DUBOIS PA 15801-0698

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իթվակվիկիվարդությունիկիչվակիր







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM-Mon. - Frl. Customer Service 1-888-581-8869 Quiage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF DA - UTILITY INVOICE DONE BUREAU OF FORESTRY FO BOX 69192 - 38PEDISTO9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

| ALLEGHENY ELEC                          | TRIC GENERATION/TRANSMIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SSION      |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| G & T CHARGES                           | 318 KWH X .0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 48243      |
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|                                         | Cost Center, 3628109001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Jam 50     |
| alia                                    | G/L: 6332300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | pump house |
| W                                       | Vendor#: 144257                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |
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| the page 14                             | Document#: 160 Vo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 7 a - a 12 |
| DISTRIBUTION:                           | 170 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 77207      |
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DISTRIBUTION CHARGE 316 KWH X 0686568 AEC ASSET OWNERSHIP 316 KWH X 021200

OTAL BASIC CHARGES:

67.69

18.60

| Account N               | lbr: 223536               | 10006 Мар                                                | Nor: BW2            | 633            |                           |
|-------------------------|---------------------------|----------------------------------------------------------|---------------------|----------------|---------------------------|
| Supplier A              | ect Nbr:                  | $\mathbb{N}(\mathbf{v}_{i}, \mathbf{r}_{i}) = \emptyset$ | Type of Ser         | vice: GEN      | i papaka                  |
| Meler Nur               | nber: 1861                | 1 - 1 - 1                                                |                     | ति । दिख्याँका | <i>/</i> 17/9/3           |
| Meter                   | Previous<br>Reading       | Present<br>Reading                                       | Mutt.               | KWH<br>Used    | Demand<br>Reading         |
| 1                       | 5184                      | 5500                                                     | 1 000               | 316            | 2.340                     |
|                         |                           | . Stylyty                                                | Prog 1999           |                | (19 (j. <del>1</del> 777) |
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| Total Year<br>Average I | rly KWH For<br>Northly KW | The Past 1<br>H On Past                                  | 2 Months:           |                | 5713<br>478               |
| From Dak                | o: 05/25/201              | 17                                                       | To Dale:            | 06/25/2017     | 42796                     |
| T-4-1 8                 | and the second            | nymneidt.                                                | <b>e</b> color (see |                | bee'n' 'an                |

| Sec. 1         | Š. 4                 | 23 K)      | WH. USAGETHISTORY CO. |
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| JUN 17         | 10                   | 630        |                       |
| MAY 17         | (17)/<br>(17)        | ्व<br>- १९ | 27                    |
| <b>มนัก เร</b> |                      | 025        |                       |

NONBASIC CHARGES

TOTAL NONBASIC CHARGES:

0,00

PREVIOUS BALANCE: 92.92 PAYMENTS RECVD: 92.92 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 67.89
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:



Return this portion with your payment.

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

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AMOUNT DUE: 67:69;

**AMOUNT PAID** 

Due Date: 07/20/2017 Amount After Due Date: 71.90

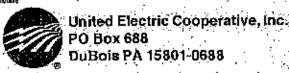
When a check is provided as payment, you all thereto United Electric to use information from your check to make a one-time steet form from your ecount or process the payment as a check from your chief the payment as a check from your firm.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 698 04 DUBOIS PA 15801-0688

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COMMONWEALTH OF PA - DILLITY INVOICE DONE BURNAU OF FORESTRY PO BOX 69182 - 38FRDISTOS HARRISHURG PA 17106-0000

SAP Fund: 1039400000- 2019

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: 🛝

Document#: 190 405 405 6

ALLECHENY ELECTRIC GENERATION/TRANSMISSION;

Account Nbr: 2295360006 Map Nbr: BW2633 Supplier Acct Nbrass Type of Service), GEN Mater Number: 18817 Previous Meter Reading 519 2,540 1 4671 5184 Mos. Total Yearly KWH For The Past Average Monthly KWH On Past 5528 12 Months: 460 To Dale: 05/25/2017 Total Amount Due By: 06/20/2017

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DISTRIBUTION. BASE CHARGE. 6 13 KWH X .068656 DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 513 KWH X .021200

TOTAL BASIC CHARGES:

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10.88

TOTAL NONBASIC CHARGES:

rag Pata respective ng volang geologieidt ei sijnit 114.54 (0.15) PREVIOUS BALANCE: PAYMENTS RECVU: 114.54 CR 0,00 BALANCE FORWARD: 92.92 TOTAL BASIC: 0.00 TOTAL NONBASIC: 0.00 TOTAL SALES TAX:

Southern and Sectional But they are

Return this portion with your payment Account Name: COMMONWEALTH OF PA - BTILITY INVOICE Account Number: 2235360008 -

Please indicate change of address/phons here:

| Address/Box Number     | -                     | -       | . :      |    | <del></del> , |
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| Phone Number           | 7. 2. 7. 7. 7.        | : .<br> | er Phone |    |               |
| Social Security Number | (for Capital Credits) | · /.    | ٠.       | ٠  |               |

AMOUNT DUE 92.92

OȚAL AMOUNT DUE:

AMOUNT PAID

Due Date: 06/20/2017 Amount After Due Date: 96:14

When a check is provided as payment, you sulfiding United Electric to use Information from your check to make a one-time electronic fund transfer from your 

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686 DUBOIS PA 15801-0668

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United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688...

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969: ---Outage 1-800-262-8959 Website Address: www.Unitedpa.com

PO BOX 69182 - 38FRDISTOS

COMMONWEALTH OF FORESTRY

COMMONWEALTH OF PA - UTILITY INVOICE HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 692 KWH X .049243 G & T CHÂRGES'

SAP Fund: 1039400000- 201 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: 1

Document#: 190403446 (

DISTRIBUTION BASE CHARGE

DISTRIBUTION CHARGE

682 KWH X .068555

AEC ASSET OWNERSHIP

682 KWH X .021200

purphouse

TOTAL BASIC CHARGES:

114,54

14,46

:13704

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235380008

Please Indicate change of address/phone here

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| APA 17    | 22                   | - <b>031</b>    |                  |
| MAR 17    | 703 (13)<br>28       | 030             |                  |
| APR 16    | 12                   | (1/35)<br>(032) |                  |

Attention: All High School JUNIORSI 2017 Youth Tour Forms Available Now: Don't Mise This All-Expense Peld Trip to Washington D. C. Language and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co

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STOREGO WITH A SERVER AND A CONTROL OF STOREGO TOTAL NONBASIC CHARGES: 🐬

i Pingthyayakar Birry, Dag Codharacan Westellia

9的多少的现在分词有效的第三人称单数使用的图片。 医维尔人的特殊 PREVIOUS BALANCE: PAYMENTS RECYD: 138.10 CR BALANCE FORWARD: 114,64 TOTAL BASIC: TOTAL NONBASIC: a,o<u>D</u>, 0.OD TOTAL SALES TAX:

114.54 TOTAL AMOUNT DUE

AMOUNT DUE 114.54

**AMOUNT PAID** 

Due Date: 05/20/2017 Amount After Due Date: 120.62

When a check is provided as payment, you sulhorize United Electric to use Information from your check to make a one-lime electronic fund transfer from your account or process the payment se a check transaction

Please mail payments to:

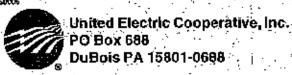
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

Որավում Այինի ինկանի հուրական հայարական կանական կանական հայարական հայարական հայարական հայարական հայարական հայա

សាត្តិ ខ្លួនស៊ីម៉ោង**នៅ ប៉ែក្រស៊ី**។ ក្នុស ស្រាកាមិ



522353600060001206200011454



Questions and concerns call: " Office Hours: 8:00 AM < 4:30 PM Mon. - Fri. Customer Sarvice 1-888-581-8969 Outage 1-800-262-8959 Webšita Address: www.Unitedpa.com

COMMUNWEALTH OF PA - UTIL DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 RARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ÉLECTRIC GENERATION/TRANSMISSION: 866 KWH X .048243 SAP Fund: 1039400000- 2010

Cost Center: 3828109001

G/L; 6332300 Vendor#: 144257 Payment Method: 1

Document# /90 401 5461

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

333830. X HWN 938

866 KWH X ,021200

TOTAL BASIC CHARGES:

138.10

27.25

50.71

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360008

Pleasa indicaté change of address/phone here:

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| Supplier Acct Nors   1998   Type of Service: GEN   1899 |                     |                                        |        |                   |       |  |  |  |
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| Mater Nu                                                | Mater Number: 19817 |                                        |        |                   |       |  |  |  |
| Meter Previous Present mult KWH Demand                  |                     |                                        |        |                   |       |  |  |  |
| 1                                                       | 3123                | 3989                                   | 1.000  | 866               | 3.260 |  |  |  |
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From Date: 02/25/2017 To Date: 03/25/2017

Total Amount One By: 04/20/2017

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|         | KWH USAGE HISTORY      |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |
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Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All Expense Paid Trip to Weehington D. C. J

সামিল এক প্রকর্মন কর্মান্ত্রমানী করিছে ব

# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

129.27 PREVIOUS BALANCE: PAYMENTS RECVO: 129.27 CR BALANCE FORWARD: 0.00 138.10 TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

FOTAL AMOUNT DUE:

AMOUNT DUE 138.10. AMOUNT PAID

Due Date: 04/20/2017 Amount After Due Date: 145.12

When a check is provided as payment, you sufficite United Electric to use Information from your chack to make a one-time electronic tund transfer from you account or process the payment se a chack transaction.

Piesse meli psymenia to:

UNITED ELECTRIC COOPERATIVE, INC PO BOX 688

DUBOIS PA 15801-0688

իլովովոկիկանի բարահա<mark>րգություն</mark>ին (ինկանի

an algeranizations premise





# "People you can count on"



United Electric Cooperative, Inc PO Box 688 DuBois PA 15801-0688.

Questions and concerns call: Office Hours: 8:00 AM -: 4:30 PM Mon. - Frl: Customer Service 1-888-581-8969 Outage 1-800-262-8859 Websije Address: www.Unitedpa.com

COMMONSEALTH OF PA - UTILITY INVOICE DOING BUREAU OF FORESTRY PO BOX 69192 - 38FEDISTO9 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                     |   |
|---------------------------------------------|---------------------|---|
| G & T CHARGES 787 KWH X 048243              | 38,                 | • |
| SAP Fund: 1039400000 27 14                  | ر آ                 |   |
| Cost Center: 9828109001 Jump / Co           | $\mu_{\mathcal{X}}$ | - |
| [   [a] (\$\frac{1}{2} \) G/L: 6332300 [ [  | }-                  | • |
| Vendor#: 144257                             | 1.                  |   |
| Payment Method:                             | -                   | - |
| Document#: /903996727                       |                     |   |
| DISTRIBUTION:                               | · .                 | • |

BASE CHARGE 797. KWH X .088566 DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

48.67 . 43

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: \ TOTAL SALES TAX:

TOTAL AMOUNT DUE:

Account Nbrs 2235360006 Map Nbr: BW2633 \*\* Meter Number: 18817 Meler Reading Reeding 1.000 797 2.960 2326 3123 Total Yearly KWH For The Past 12 Months: From Date: 01/25/2017 Total Amount Due By: 03/20/2017

|        |                     | · · K | NH USAGE HISTORY |
|--------|---------------------|-------|------------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAYS  |                  |
| FEB 47 | 27                  | 029   |                  |
| JAN 17 | 28                  | 032   | 224              |
| FEB 16 | 20                  | 031   |                  |

Attention: All High School JUNIORS, 2017 Youth Tour Forms Available New: Don't Mies This All-Expense Paid Tylp to

NONBASIC CHARGES:

141.95 CR .00.D. 129:27

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE: Account Number: 2235360006.

Please Indicate change of address/phone her

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| Phone Number Coner Phone                                              |    |
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| <u> </u>                                                              | _  |
| Social Security Number (for Capital Credits)                          |    |
|                                                                       | •  |
|                                                                       |    |

AMOUNT DUE .129.27

AMOUNT PAID

Due Date: 03/20/2017 Amount Afler Due Date: 135,94

account or process the payment as a check fransaction.

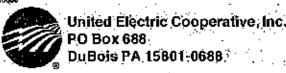
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15001-0600

ՈՒվեցիկ|||||իիիկ-գորյաթինակիրի լեկա||Արգեր







Questlons and concerns call: 4 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - DTILITY INVOICE DONE BUREAU OF FORESTRY PQ BOX 69102. - 30FEDISTO9 HARRISSURG PA 17106.0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 896 KIMH X .048243 43.

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#, 144257
Payment Method: /
Document #: 190 3971925
BASE CHARGE 27-

DISTRIBUTION CHARGE 896 KWH X .088686 52.47
AEC ASSET OWNERSHIP 896 KWH X .021200 19.00

TOTAL BASIC CHARGES: 141.9



Return this portion with your payment
Account Name: COMMONWEALTHOF PA - UTILITY INVOICE
Account Number: 2295360006

Please Indicate change of address/phone here

|                 | LIENSA III  | aleate civili  | ão ou anom | Asset Linux  | d the Lot |          |                            |
|-----------------|-------------|----------------|------------|--------------|-----------|----------|----------------------------|
| Address/Box N   | umbar       |                |            | <del>.</del> | ٠.        |          | $\neg$                     |
|                 | ;           |                |            | 200          |           |          |                            |
| City            |             |                | Sink       | ,            | Z         | .,       |                            |
| Phone Number    |             |                | . · · · •  | iner Phone   |           |          |                            |
| Social Security | Number (for | Cepitel Gradit | <b>3</b> ) | <u></u>      | · .       | <u>.</u> | $\stackrel{\cdot}{\dashv}$ |
|                 |             |                |            | -            |           | -        | -                          |

| Account N                                                                                   | br: 223536                                               | 0008 Maj | Nbr: 9W2                                            | 633                             | . 1                                          |  |  |  |  |
|---------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|-----------------------------------------------------|---------------------------------|----------------------------------------------|--|--|--|--|
|                                                                                             | Supplier Acct Nbth 1992 8 25 Type of Services GEN (1992) |          |                                                     |                                 |                                              |  |  |  |  |
| Meter Number: 18817                                                                         |                                                          |          |                                                     |                                 |                                              |  |  |  |  |
| Meter Previous Present Multi KVHt Demand                                                    |                                                          |          |                                                     |                                 |                                              |  |  |  |  |
| 1                                                                                           | 1430                                                     | 2326     | 1.000                                               | 896                             | 3,170                                        |  |  |  |  |
| Salt grant to t<br>New office ()                                                            | \$1.5 X 3-7/1<br>21 100                                  |          | 0.000 (1995)<br>(1996) (1995)                       | ing Maritan (A.)<br>Angana Kang | পিয়া সংখ্যা করিছিল।<br>কাল্ডেক্টিকিটি বিভাগ |  |  |  |  |
| 医外部的                                                                                        | $g_{ij}(t) g_{ij}(t)$                                    | \$18 (S) | 的海豚豆                                                | 34(825)                         | MALIE                                        |  |  |  |  |
| Total Yearly KWH For The Past 12 Months: 4365<br>Average Monthly KWH On Past 12 Months: 363 |                                                          |          |                                                     |                                 |                                              |  |  |  |  |
| From Date                                                                                   |                                                          |          | <del>5 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - </del> | 01/25/2017                      | and with the first                           |  |  |  |  |

| KWH USAGE HISTORY                                                        |
|--------------------------------------------------------------------------|
|                                                                          |
| 640<br>640                                                               |
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| O N. O S A J U. M. A M. P. J.                                            |
|                                                                          |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a one time; electronic fund transfer from your account or to process the sains payment as a check transaction."

#### NONBASIC CHARGES:

Discribing and electric property and

Total Amount Due By: 02/20/2017

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 130.93
PAYMENTS RECVD: 130.93 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 141.95
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 141.95

AMOUNT DUE 141.95

AMOUNT PAID

AND REPORT OF STREET STREET

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Due Date: 02/20/2017 Amount After Due Date: 149:13

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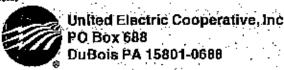
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 04 DUBOIS PA 15801-0688

իրժիցիկիների արգահանականին հերևինի իր







Questions and concerns call: Office Hours: 8:00-AM - 4:30 PM Mon. Customer Service 1:888-581-6969 Outage 1-800-262-8969 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY FO BOX 69182 - 38FRDISTOS MARKISBURG PA 17106-0000

#### **BASIC CHARGES:**

| ALLEGHENY ELEC<br>G & T CHARGES |                                                                                                  | 39,08 |
|---------------------------------|--------------------------------------------------------------------------------------------------|-------|
| i(dir                           | SAP Fund: 1039400000 2016<br>Cost Center: 3828109001 Pump had<br>G/L: 6332300<br>Vendor#: 144257 | 50    |
| en de Mer                       | Payment Method: ( Document #: 1903952-097                                                        | ٠.    |
| DISTRIBUTION:<br>BASE CHARGE    |                                                                                                  | 27.26 |

DISTRIBUTION CHARGE 810 KWH X .068666 AEC ASSET OWNERSHIP 17.17

TOTAL BASIC CHARGES: 130,93



Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235360008

| Address/Box Nu | onber<br>- |                | * .*·    |      |     |       |
|----------------|------------|----------------|----------|------|-----|-------|
| City           | · .        |                | State    | •    | Дp  | 7.    |
| Phone Number   | · .·.      | 1              | Other Ph | one. | · · | · · · |
|                |            | plini Credita) |          |      |     | -     |

| Appoint Nbr: 2235960005 Map Nbr: BW2633 |                                       |                         |                         |                          |                   |  |  |  |
|-----------------------------------------|---------------------------------------|-------------------------|-------------------------|--------------------------|-------------------|--|--|--|
| Supplier Acct Nbr. Type of Service: GEN |                                       |                         |                         |                          |                   |  |  |  |
| Meter Number: 18817                     |                                       |                         |                         |                          |                   |  |  |  |
| Meter                                   | Previous<br>Reading                   | Present<br>Reading      | Mult                    | KWH:                     | Demand<br>Reading |  |  |  |
| . 1                                     | 620                                   | 1430                    | 1.000                   | B10                      | 2,850             |  |  |  |
|                                         | n aming the st<br>Sufficiency         | 137,384s                | 2.12                    | 9 77 75 (C<br>977 75 (S) | th Posising       |  |  |  |
| 31 TO 18 EV                             | काले ५००                              |                         | Miresin.                | संस्कृतिहर्म व           | #15.44.90         |  |  |  |
| Total Year<br>Average M                 | ly KWH For<br>lonthly KW              | The Pael 1<br>H-On Past | 2 Months:<br>12 Months: |                          | 4164<br>347       |  |  |  |
| From Date                               | : ,11/25/201                          | 16                      | To Date:                | 12/25/2016               |                   |  |  |  |
| Total Amor                              | unt Due By:                           | 01/20/2017              | 7                       |                          | REGULAR           |  |  |  |
| 77 80 0 18 18 1                         | · · · · · · · · · · · · · · · · · · · |                         | <del></del>             |                          | · · ·             |  |  |  |

|              | KWHUSAGE HISTORY     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |
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| pEC 16       | %%3.55<br>14.<br>    | 028  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time. electronic fund transfer from your account onto process the hose sale payment as a check transaction.\*\*

20.5.18.10年8月1日中海内的设施的基础的产品,8年4名148

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# NONBASIC CHARGES:

| TOTAL NONBASIC CI                   | HARGES:                                                                  |               | 0.00             |
|-------------------------------------|--------------------------------------------------------------------------|---------------|------------------|
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| PREVIOUS BALANCE;                   | 了。<br>第一次<br>第一次<br>第一次<br>第一次<br>第一次<br>第一次<br>第一次<br>第一次<br>第一次<br>第一次 | per a minimal |                  |
| PAYMENTS RECVO:<br>BALANCE FORWARD: |                                                                          |               | 84,46 CR<br>0.00 |
| TOTAL BASIC:                        |                                                                          |               | 30.93            |
| TOTAL NONBASIC:<br>TOTAL SALES TAX: |                                                                          | in the second | 0.00             |
|                                     |                                                                          |               |                  |
| TOTAL AMOUNT DUE                    | •• · · · · · · · · · · · · · · · · · ·                                   |               | 30.93            |

રેલાઇએક નિરૂપોલિવેલી કેરોનું કે જેવું કહે છે છે. તેમાં માટે માટે કર્યો છે. તેમાં માટે માટે માટે માટે માટે માટે

AMOUNT DUE 130,93

AMOUNT PAID

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Due Date: 01/20/2017 Amount After Due Date: 137.67 on somethick distinctions inc

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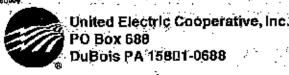
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 **DUBOIS PA 15801-0688** 

ելկյի խմեն կարարարին իկների ուկիլինին -







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-688-581-8969 Outage 1-800-262-8959 Webšite Address: www.Unitedpa.com

COMMONWRALTH OF PA - UTILITY PHYOICE DOWN BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106-0000

# **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 447 KWH X .048243 G & T CHARGES SAF Tung. 1039400000 103440000 -2010 Cosl Center: 3828109001 G/L: 6332300 yuunhouse Vendor#, 144257 Payment Method: ( 3935699

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE (\*\*.100.10) AEC ASSET OWNERSHIP

447 KWH X 058556 447 KWH.X .021200

84.46

26.17

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Places indicate change of address/phone here:

| ddress/Box Number     |                    |        | •        |    |
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| ,                     |                    |        |          |    |
| Phone Number          | <u>.</u>           | Othor! | Phone    | •  |
| -                     |                    |        | ,        | ٠. |
|                       | r ties Condini Cre | dites  | <u>.</u> |    |
| ioolal Security Numbe | t from palatas oue |        |          |    |

|                                   |                               | _                    | p Nbr: BW2                              |                  |                                          |
|-----------------------------------|-------------------------------|----------------------|-----------------------------------------|------------------|------------------------------------------|
|                                   |                               |                      | Type of Ser                             | vice: GEN        |                                          |
| Meler Num                         | ber; 1881.                    |                      | 7 ( ) ( ) ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) |                  | */ */ */ */ */ */ */ */ */ */ */ */ */ * |
| Meter                             | Previous<br>Reading           | Presenti<br>Reading  | Mult                                    | ∷ KWH≅√<br>Used⊶ | Demand<br>Reading                        |
| Sign in                           | 173                           | 620                  | 1.000                                   | 447              | 3.320                                    |
| i Araba (Araba)<br>Region (Araba) | 72-238 - 239<br>- 385 85-1708 | SASTA                | : 翻訳 第                                  | <b>5</b> 003     | 2017 (A. 1974)<br>1974 (A. 1974)         |
| 3. i5e to 6.4                     | ಕ್ಷೇಣೆಗ ಸಂಸ್ಥೆ                | 5.48 <b>0</b> 000006 | 10 00 00 15 B                           | 8 és Coxido      | <b>网络保护</b>                              |

Average Monthly KWH On Past 12 Monthes

Total Amount Due By: 12/20/2016

From Date: 10/25/2016, To Date: 11/25/2016

| ٠. |        |                                        | **** | 7 7 7 N N N N N N N N N N N N N N N N N |
|----|--------|----------------------------------------|------|-----------------------------------------|
| ·  |        |                                        | ·κ   | VH USAGE HISTORY                        |
| •  | MONTH  | AVG.<br>DAILY<br>KWH                   | DAYS |                                         |
|    | NOV 16 | S.                                     | 929  | 521<br>3 Same Pre 19 Control 897 173 F  |
| :  | 0CT-18 | .5(3),(3)<br>- <b>1</b> , 3, 3         | 029  |                                         |
| :  | NOV 15 | ************************************** | 033  |                                         |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time. payment as a check transaction.

刘强的国际的原产和国际通过国际

NONBASIC CHARGES:

ranganga at merapitik pating pikerak-padi etif 152 TOTAL NONBASIC CHARGES:

ત્રુપણ ફુલ્લાનું અંકાફો છે પાંચાનો મામજ ઉત્તર જેવ

語的數形。但如為其中心自然的影響的

REGULAR

33.21 PREVIOUS BALANCE: 33.27 CH PAYMENTS RECYD: 0.00 BALANCE FORWARD: TOTAL BASIC: 84.48 0.00 TOTAL NONBASIC: TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

AMOUNT DUE 84.46

AMOUNT PAID

Due Date: 12/20/2016 Amount After Due Date: 89.34

P. on Paragon of the art of the 36的1886年3月 SUMPLET HARRY

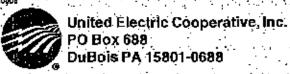
Picase mali payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

թրվովո<u>ցիինինի</u>արահանդիրի կինի







Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mont - Fri-Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address; www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCMR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLÈGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 47 KWH X 048248

> SAP Fund: 1039400000 - 2016 Cost Center: 3628109001 Dumy house

te (v

G/L: 6332300 Vendor#: 144257 Payment Method: . (

DISTRIBUTION: Document# 1903910487

BASE CHARGE DISTRIBUTION CHAR

DISTRIBUTION CHARGE ...
AEC ASSET OWNERSHIP

47 KWH X .058666 47 KWH X .021200

TOTAL BASIC CHARGES:

33.27

2.75

1.00

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360006

Please Indicate change of address/phone hars:

| ddreas/Box Number       | ·.                   | : .       |             |          |
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| ity                     |                      | Slate .   | . 2lp       | -        |
|                         |                      | ٠.        | 18 18 18 18 |          |
| hoho Number             | 140                  | Other Pho | ino.        | 1957     |
| ocial Security Number ( | for Capital Credita) | <u>-</u>  |             | <u> </u> |

| Account N               | lbr: 223536              | юров Ма               | p Nbi: 6W2               | 2633        |                           |
|-------------------------|--------------------------|-----------------------|--------------------------|-------------|---------------------------|
| Supplier A              | eet Nbr: .               |                       | Type of Sa               | rvice: GEN  | (                         |
| Meter Nun               | 16817                    | 7                     | · .                      | . , ,       | ,                         |
| े Me lei                | Previous<br>Reading      | Present<br>Reading    | Mult                     | KWH<br>Veed | Demand<br>Rea <u>ding</u> |
| 1                       | 126                      | 173                   | 1,000                    | 47          | 1.560                     |
| · · · · · · · · ·       |                          | - / 5                 |                          |             |                           |
|                         | 10 to 10                 | V 15                  | History.                 | 1.4         |                           |
| Total Year<br>Average h | ly KWH For<br>Ionthly KW | The Past<br>H On Peet | 12 Monthe:<br>12 Monthe: |             | 3561<br>286               |
| From Date               | : 09/25/201              | 16                    | Tổ Date:                 | 10/25/2016  | ·                         |
| Total Amo               | unt Due By               | : 11/20/20            | 16                       | · · · · ·   | REGULAR                   |

| 7 x +v. | *                   | → KV | WH USAGE HISTORY |
|---------|---------------------|------|------------------|
| MONTH   | AVG<br>DAILY<br>KWH | DAYS | H H              |
| DCT 18  | 1*                  | 028  | 348              |
| SEP 16  | 2                   | 032  | 174              |
| ост 15  | Э                   | 031  |                  |

NONBASIC CHARGES:

Nara son e in

TOTAL NONBASIC CHARGES:

 PREVIOUS BALANCE:
 37.82

 PAYMENTS RECVU:
 37.62 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 33.27

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

AMOUNT DUE 33.27

TOTAL AMOUNT DUE

AMOUNT PAID

Due Date: 11/20/2016 Amount After Due Date: 96:10

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

. **ինվ**եկոլիինիիարդանական հինդիրիինի



0,00



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United Electric Cooperative, Inc. PO Box 688 DuBois PA:15801-0688

Questions and concerns call: Office Hours: 8:00 AM. - 4:30 PM Mon. - Frl: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMUNICALITY OF PA UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69192 - 38FRD1ST09 HARRISBURG FA 17106-0000

# BASIC CHARGES:

SAP Fund: 1039400000- 2014 (Mary least Center 3828109001 Cost Center 3828109001 Cost Center 144257 Payment Method: 1 Document# (903889177 DISTRIBUTION: BASE CHARGE

DISTRIBUTION:

BASE CHARGE 27.25

DISTRIBUTION CHARGE 81 KWH X 058655 4.74

AEC ASSET OWNERSHIP 81 KWH X 021200 1.72

TOTAL BASIC CHARGES:



Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

| Addr          | шинох     |                | 7 -        | 7 -        | ingo or c | <del></del> |         | <del>/ //</del> | <u> </u> |
|---------------|-----------|----------------|------------|------------|-----------|-------------|---------|-----------------|----------|
|               |           |                | ja si      |            | 1.        |             |         |                 | St.      |
| CIE)          |           |                |            | -          | 12.       | State       | 1 11    | Zlp             |          |
| <i>-</i> - 11 | 1         | <u> </u>       | · .        |            | <u> </u>  |             |         | 100             |          |
| Phon          | e Numbe   | •              |            | 4,7        | `-:.`,    | Other       | Throne: |                 | 400      |
| Beals         | . Pagusti | A. Billion Co. | <br>       |            | NEA -     | 100         |         | (7)             | 100      |
| Socie         | al Securi | ty Numbe       | r (for Ca) | ollai Cres | II(a)     |             |         |                 |          |

| Account N                                 | lbr: 223536               | 0008 Мај              | Nur; BW2                 | 633         | di secolo         |  |
|-------------------------------------------|---------------------------|-----------------------|--------------------------|-------------|-------------------|--|
| Supplier A                                | 7                         |                       | Type of Ser              |             | 45.2 <sup>6</sup> |  |
| Mater Nur                                 | nber: 1881)               | 7                     | i girtələr               |             |                   |  |
| Maler                                     | Previous<br>Raading       |                       | Mull                     | KWH<br>Used | 0emand<br>Reading |  |
| <u> </u>                                  | 45                        | 126                   | 1.000                    | 81          | 1.550             |  |
| . 1. 1. 1. Y                              |                           | - 1<br>- 1            | 96 V V                   | 14.31.3     |                   |  |
| y 1. i i i                                |                           | 1.24 40               | S. 18 1.                 |             | 77                |  |
| Total Yea<br>Averaga i                    | rly KWH For<br>Monthly KW | The Past<br>H On Past | 12 Months:<br>12 Months: |             | 3627<br>302       |  |
| From Cate: 08/25/2018 To Date: 09/25/2016 |                           |                       |                          |             |                   |  |
| Tolal Amo                                 | ount Due By               | 10/20/20              | 16                       | 1,44        | REGULAR           |  |

|        |                     | , KI | WHUSAGEHISTORY                     |
|--------|---------------------|------|------------------------------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAYS | 645                                |
| SEP 16 | δ.                  | 032  | 346                                |
| AUG 18 | 3                   | 036  | 174                                |
| SEP 16 | á                   | 027  | . S A. J N. A. N. F. J. D. N. D. e |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 34.72
PAYMENTS RECVO: 34.72 GR
BALANCE FORWARD: 0.00
TOTAL BASIC: 37.82
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 37.62

AMOUNT DUE: 37.62 AMOU

Due Date: 10/20/2016 Amount After Due Date: 40.62

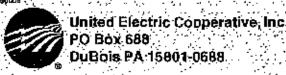
Piesse mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBDIS PA 15601-0688



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2235260006



Questions and concerns call: Office Hours: 8:00 AM - 4:39 PM Mon. - Fri Customer Service 1-868-561-8969 Outage 1-800-262-8959 Websile Addréss: www.Unitedpa.com

COMMONWEALTH OF PA DITLITY INVOICE DONE SURRED OF PORESTRY PO SOX 69182 - 38FRD1STD9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 113, KWH X .048245

048243

SAP Fund: 1039400000\_ 2016 () Wunphons C Cost Center: 3828109001 G/L: 6332300

G/L: 6332300 Vendor#: 144257 Payment Method:

DISTRIBUTION: Document # 19038682(3

BASE CHARGE 20.26 DISTRIBUTION CHARGE 113 KWH X 058565 4.62 AEC ASSET CWNERSHIP 113 KWH X 021200 2.30

TOTAL BASIC CHARGES:

34.72

20 Hal 12/30/14

Account Nor., 2235360005 Map Nor. BW2633 Type of Service: GEN Meter Number: 49780044 Mater Number: 18817 KWH Previous Demand Mult 54557 54625 1.000 66 1.000 45 Total Yearly KWH For The Past 12 Months Average Monthly <u>KWH On Past 12 Months</u>

From Date: 07/25/2016 To Date: 08/25/2016
Total Amount Due By: 09/20/2016 DETER CHG

|       | 47.5                  | · n   | WHUSAGE HISTORY (24) |
|-------|-----------------------|-------|----------------------|
| MONT  | AVG<br>H DAJLY<br>KWH | DAYS. | e865                 |
| AUG 1 | 6 3                   | 095   | \$21                 |
| JUL 1 | 5                     | 028   |                      |
| AUG 1 | 5 2                   | 033   |                      |

#### NONBASIC CHARGES

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 38.81
PAYMENTS RECVD: 38.81 CN
BALANCE FORWARD: 0.00
TOTAL BASIC: 34.72
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please Indicate change of address/phone here:

Address Allow Number

City Shale 2|p

Phone Number Other Phone

ocial Security Number (for Capital Credits)

AMOUNT DUE 34.72

TOTAL AMOUNT DUE

AMOUNT PAID

Due Date: 09/20/2016 Amount After Due Date: 37,61

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

րակչիր իրիկի խարարան իրկիր միկին հանգի



34.72





Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONMENTE OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRD15T09 HARRYSBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY-ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2066 Primphous Cost Center: 3828109001 G/L: 6332300

Vendor#, 144257

Payment Method: ( DISTRIBUTION: Document#; /90 384 606(

BASE CHARGE DISTRIBUTION CHARGE 146 KWH X .068656 9,49 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

3.07

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

| Addies will | o <u>x Namp</u> e | •        |         |        | -         |       |     |     | . ; | • |    |
|-------------|-------------------|----------|---------|--------|-----------|-------|-----|-----|-----|---|----|
| 1           |                   | ٠.       | -       |        | :         | •     |     | • • |     | - | ٠. |
| Chy         |                   |          |         |        |           | State |     |     | Ζĺρ |   | -  |
| 7           | 7                 | -        |         |        |           |       |     |     |     |   |    |
| • .         |                   | •        |         |        |           |       |     |     | :   |   | -, |
| Phone Nu    | 66ai              | -        |         |        |           | Othe  | Pho | JB. |     |   |    |
|             | - '               | ٠.       |         |        |           |       |     |     |     |   |    |
|             |                   | . ′      | :       |        | ٠.        |       | ٠.  |     |     |   |    |
| Spoint Sec  | zuilty Nun        | ber (for | Capital | Credit | <b>a)</b> |       | ÷   | ١.  | . • | , |    |
|             |                   |          |         |        |           |       |     |     |     |   |    |

| Account N                 | br: 223536                   | 0008 Map                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Nbr: BW2                               | 833                                                                |                                                                                                                                                                                                                                                       |
|---------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier A                | cci Nbr:                     | $\langle i_{s}(\theta_{s},3) \rangle$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Type of Ser                            | vicel GEN                                                          | (K)(J)4,E                                                                                                                                                                                                                                             |
|                           | ber: 49760                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        | a promaty.                                                         | : 5544-5<br>: : 544-5                                                                                                                                                                                                                                 |
| Meter                     | Previous<br>Reading          | Present<br>Reading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Mult                                   | y KWH.<br>⊸ Used.                                                  | Demand<br>Reading                                                                                                                                                                                                                                     |
| : : 7 <b>1</b> :          | 54412                        | 54557                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.000                                  | 145                                                                |                                                                                                                                                                                                                                                       |
| ar Barriota<br>Barriota B | n Park tall og i<br>Januaria | and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s | 00000000000000000000000000000000000000 | 1 (1 1 November 1971)<br>28 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Victorial Service<br>La constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta d<br>La constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta d |
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| Total Year<br>Average N   | ly KWH For<br>lonihly KW     | The Past 1<br>H On Past                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2 Months:<br>12 Months:                |                                                                    | 3603<br>300                                                                                                                                                                                                                                           |
| From Date                 | i: 08/25/201                 | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | To Date:                               | 07/25/2016                                                         | ·';;!                                                                                                                                                                                                                                                 |
| Total Amo                 | uni Due By                   | : 08/20/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 16                                     |                                                                    | REGULAR                                                                                                                                                                                                                                               |

|                  |                      | - кı                 | WH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| нтиом            | AYG<br>DAILY<br>KWH: | DAYS                 | Windows (State of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the |
| JUL 18           | 5                    | 028                  | 691<br>2 4 (2000) 4 5 5 5 5 5 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| JUN 16           | ₩// 14 (.)<br>4      | 029                  | 348<br>47 2 3 3 3 4 3 4 3 5 3 7 4 3 6 3 7 1 7 4 3 6 3 7 1 1 7 4 3 6 3 7 1 1 7 4 3 6 3 7 1 1 7 4 3 6 3 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| JUE 15           | 2                    | 028                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| JUN 46<br>JUL 15 | 4                    | Andreas<br>States of |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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# ABARAMATERATAKAN PARAMATAKAN PERMATAN PARAMATAN PARAMATAN PARAMATAN PARAMATAN PARAMATAN PARAMATAN PARAMATAN P NONBASIC CHARGES:

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ed Karolin kerdin habi oladingan Afrika Al-Koro Miriot Golden TOTAL NONBASIC CHARGES:

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No recordiscon aux renigent

PREVIOUS BALANCE: PAYMENTS RECVD: 91.27 CR BALANCE FORWARD: 0.00 TOTAL BASIC: 39.61 TOTAL NONBASIC: 0.00 0.00 TOTAL SALES TAX: TOTAL AMOUNT DUE: 38.8

AMOUNT DUE 38.81

AMOUNT PAID

1 / BBS 120 19 committees of February

Due Date: 09/20/2016 Amount After Due Dale: 41.86

e of mater reasons while between the

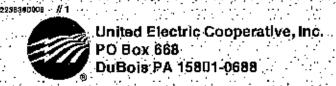
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 OUBOIS PA 15801-0688

իթվումՈվ)||ԱՄՄ-իպթ**ըՈ**փեՄերՄիլիթիՄ||Մ)ի







Questions and coucerus call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Cusjomer Service 1-668-561-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEATTH OF PA UTILITY INVOICE DOWN BUREAU OF FORESTRY FO BOX 69182 38FRD18T09 HARRISBURG PA 17106-9182

ուս|||Ո||իդոմիվիակների||Որ|||գլինիկիիրիլինիի

#### BASIC CHARGES

| ALLEGHENY-EL  | ECTRIC GE | NERATION/J | RANSMISSION:  |  |
|---------------|-----------|------------|---------------|--|
| G & T CHARGES |           | 131        | KWH X .048243 |  |

Document#

SAP Fund: 1039400000- 2015 (Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257

Vendor#: 144257 Payment Method: J

BASE CHARGE 20.25.
DISTRIBUTION CHARGE 191 KWH X .058656 7,67
AEC ASSET OWNERSHIP 191 KWH X .021200 2.78

DAR 7/8/16

Fleturn this portion with your payment Account Name: COMMONWEALTHOR PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone have:

Address/gox Nimber

Clay State Zip

Phone Number Other Phone

| Supplier /           | Acct Nbr:                 |                         | Type of Service: GEN                     |             |                   |  |  |
|----------------------|---------------------------|-------------------------|------------------------------------------|-------------|-------------------|--|--|
| Meter Nu             | mber: 48760               | 0044                    | 10 20                                    | 11/11/20    |                   |  |  |
| Meter                | Previous<br>Réading       | Present<br>Reading      | / Mull                                   | KWH<br>Used | Demend<br>Reading |  |  |
| 11                   | 54201                     | 54412                   | 1,000                                    | 131         |                   |  |  |
| <u> 5. Mily</u>      | 3.7.24                    | 1300.35                 | $\chi_{2}^{(1)} + p_{2}, \chi_{2}^{(2)}$ | 1.00        | lan ef            |  |  |
| - ` ; `              |                           | 1 11/                   | 1111                                     |             |                   |  |  |
| Total Yea<br>Average | rly KWH For<br>Monthly KW | The Past I<br>H On Past | 12 Mohihe:<br>12 Monihe:                 |             | 3529<br>294       |  |  |
| From Dat             | e: 05/26/201              | 6                       | To Date: 1                               | 36/25/2016  |                   |  |  |

| 200    | ું હું જો           | E K   | WHUSAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------|---------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAY8, | 686                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| JUN 10 | 4                   | 029   | 345                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| MAY 18 | Ť                   | 030   | 174                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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NONBASIC CHARGES: LATE FEE

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE:
PAYMENTS RECVO:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT

91.27

60.72

0.00

60,72

37.02

3.63

AMOUNT DUE 81.27

AMOUNT PAID

Due Date: 07/20/2016.

Amount Aller Due Dale: 94.25

Please mail payments to:

UNITED ELECTRIC COOPERATIVÉ, INC. PO BOX 866 04 DUBOIS PA 15801-0888

«Ուրգիսիմ III Ուրդի ին գրինին հանդորի դուրականին Մայիկնինի





# United Electric Cooperative, inc. PO Box 888 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8060 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

#### BASIC CHARGES:

SAP Fund: 1039400000- 2015
Cost Center: 3628109001
G/L: 6332300
Vendor# 144257
Payment Method: 1
Document #: 196 386 5557

ALLECHENY ELECTRIC GENERATION/TRANSMISSION:

 DISTRIBUTION:
 20.25

 BASE CHARGE
 20.26

 DISTRIBUTION CHARGE
 238 KWH.X.058655
 13.94

 AEC ASSET OWNERSHIP
 238 KWH.X.021200
 5.05

TOTAL BASIC CHARGES:

50.72.

20-1/207/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360008

· Pleasa indicate chongo of addrass/phone here:

| Addr<br>- | ozwBax I         | Yumber     |              |             | · ,   | -       |    |     |    |
|-----------|------------------|------------|--------------|-------------|-------|---------|----|-----|----|
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| -         | io Numbe         | ٠          |              |             | Dithe | r Phone |    | `   |    |
| Book      | al Geoutif       | y Numbe    | i (for Capil | ul Credita) | • •   |         |    | •   | ٠. |

| Supplier /                                | Acut Nbr:                  | <u>.</u>              | Type of Ser              | 1 .         |                   |  |
|-------------------------------------------|----------------------------|-----------------------|--------------------------|-------------|-------------------|--|
| Malar Nu                                  | mber: 48760                | 0044                  |                          | 7,7         |                   |  |
| Mater                                     | Previous<br>Reading        | Present<br>Reading    | Mult                     | KWH<br>Uged | Demond<br>Reading |  |
| 11.0                                      | 54043                      | 54281                 | 1.000                    | 238         | Ţ <u> </u>        |  |
|                                           | ,                          |                       |                          |             |                   |  |
|                                           |                            |                       |                          |             | T .               |  |
| Total Yea<br>Avolage                      | urly KWH For<br>Monthly KW | The Past<br>H On Past | 12 Months;<br>12 Months; | - <u></u> - | 3501<br>291       |  |
| From Date: 04/26/2016 To Date: 05/25/2016 |                            |                       |                          |             |                   |  |

|        | <del>-</del>        | K\        | WH USAGE HISTORY |
|--------|---------------------|-----------|------------------|
| иоитн  | AVO<br>DAILY<br>KWH | 10 to 200 | G90              |
| MAY 16 | 7                   | 030       | 346              |
| APR 16 | 12                  | 082       | 174              |
| MAY 15 | 7                   | 035       | MAMFJONOSAJJM    |

NONBÁSIC CHARGES:

TOTAL NONBASIC CHARGES: 0,00

 PREVIOUS BALANCÉ:
 71.07

 PAYMENTS RECVD:
 71.07 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIG:
 60.72

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE

AMOUNT DUE 50.72 AMO

**AMOUNT PAID** 

Due Date: 06/20/2016 Amount After Due Date: 54.25

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 64 DUBOIS PA 15801-0688

ին ինկորդիկին հետայան արգիկուի այլանի



80.72

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns cell: Office Hours: 8:80-AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Uniledpa.com

#### BASIC CHARGES:

| G & T CHARGES 397 KWH X048243                                                      | 10  |
|------------------------------------------------------------------------------------|-----|
| SAP Fund: 1039400000- 2005<br>Cost Center: 3828109001 Figure 1/08/<br>G/L: 6332300 | 184 |
| 5 Vendor#: 144257                                                                  | 17  |
| Payment Method. (                                                                  | 1 - |
| Document#: /4A 378 / A 2-1                                                         | 1.4 |

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE 20:25
DISTRIBUTION CHARGE 397 KWH X X08655 23:25
AEC ASSET OWNERSHIP 397 KWH X .02:1200 8.42

TOTAL BASIC CHARGES: 71,0

Return this porlion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2235360008

. Ploase indicate change of address/phone here:

| Address/Box Number                                                                  |                      |
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| City State                                                                          | <b>Д</b> р,          |
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| Phone Number A A Other Phone                                                        |                      |
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| the first of the second of the                                                      |                      |
| Social Security Number ((a) Capital Credity)                                        | 1/1 2 1 1 2          |
|                                                                                     |                      |

| Account N               | Account Nor: 2235860006 Map Nor: BW2633 |                       |                          |       |                   |  |  |  |  |  |
|-------------------------|-----------------------------------------|-----------------------|--------------------------|-------|-------------------|--|--|--|--|--|
| Supplier A              | cet Nbr:                                | 1400                  | Type of Service: GEN     |       |                   |  |  |  |  |  |
| Meler Nun               | iber: 45760                             | 0044                  | 1.50                     |       | . · · ·           |  |  |  |  |  |
| Moter                   | Previone<br>:Reading                    | Present<br>Reading    | Mnlt                     | KWH   | Demend<br>Reading |  |  |  |  |  |
| 1                       | 53646                                   | 54043                 | 1,000                    | 397   |                   |  |  |  |  |  |
| 200                     | 4                                       | 116                   |                          | 11.5  | 2.                |  |  |  |  |  |
| J. 10                   |                                         | . ; /                 |                          | 35 T  | i                 |  |  |  |  |  |
| Total Year<br>Average N | ly KWH For<br>lonthly KW                | The Pael<br>H On Pael | 12 Montha;<br>12 Montha: |       | 3537<br>264       |  |  |  |  |  |
|                         | : 03/28/201                             | ٠.                    | To bate:                 | _     | 100               |  |  |  |  |  |
| Total Amo               | unt Due By                              | : 05/20/20            | 16                       | 14.75 | REGULAR           |  |  |  |  |  |

| 11.00   | * * * * * * * * * * * * * * * * * * * * | Κ̈́  | NH USAGE HISTORY |
|---------|-----------------------------------------|------|------------------|
| MONTH   | AVG<br>DAJLY<br>KWH                     | DAYS | 1090             |
| BI (FQA | 12                                      | 082  | 848              |
| MAA ja  | 14                                      | 028  | 275              |
| APR 15  | 19                                      | 027  |                  |

NONBÁSIC CHARGES:

TOTAL NONBASIC CHARGES! 0.00

 PREVIOUS BALANCE:
 73.83

 PAYMENTS RECVD:
 73.83 C1

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 71.07

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

71:07

( 18/16) 7/8/16

AMOUNT DUE 71:07 AMOUNT PAID

Due Date: 05/20/2016 Amouni Aftar Due Date: 75,41

Please moli payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 6 DUBOIS PA 15801-0588

<u> Վահայակինին հիարության հիրկան Արևի</u>





# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0698

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-868-581-6969 Outage 1-800-262-8958 Website Address: www.Unitedpa.com

յիրդիկինություն է անագրանին անկանին անձեր անձեր անկան ին անձեր անձեր անձեր անձեր անձեր անձեր անձեր անձեր անձեր COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: | 1   | .:          |
|---------------------------------------------|-----|-------------|
| G & T CHARGES 417 KWH X .048240             | Ċ., | <u>.</u> :. |

SAP Fund: 1039400000-Cost Center: 3828109001 G/L; 6332300

Vendor#: 144257 Payment Method: /

Document#:1403768988

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 417, KWH X 068665

TOTAL BASIC CHARGES:

Pamphouse

24.42



Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2285360006

|   | Process introduce Citalities of Staticesephrotie hale: |
|---|--------------------------------------------------------|
| I | Address/Box Number                                     |
|   | City State Zip                                         |
| l | Phone Number Other Phone                               |
| ١ | Social Security Number (for Capital Credits)           |
| ŀ |                                                        |

| Account N               | bi: 223536               | 0006 Wa               | p Női: BW2               | 633           | <u> </u>          |
|-------------------------|--------------------------|-----------------------|--------------------------|---------------|-------------------|
| Supplier A              | eet Nbr:                 |                       | Type of Bar              | yloe: GEN     | <u>∵, ∹</u>       |
| Mate: Nun               | ber: 4876                | 0044                  | *** *** ****             | in the second |                   |
| Meler                   | Previous<br>Reading:     | Present<br>Heading    | Mult                     | HWX<br>Deed   | Demand<br>Reading |
| 1 1                     | 53229                    | 53646                 | 1.000                    | 417           |                   |
|                         |                          | 1                     | 1500                     |               |                   |
|                         | . , -                    | 10                    |                          | *: 2. *:      |                   |
| Total Year<br>Average V | ly KWH For<br>lenthly KW | The Past<br>H On Past | 12 Months;<br>12 Months: |               | 3666<br>305       |
| • •                     | : 02/25/201              |                       |                          | 03/26/2016    |                   |

Total Amount Gue By: 04/20/2016

|                           |          | HUSAGE HISTORY                          |
|---------------------------|----------|-----------------------------------------|
| AVG<br>MONTH DAILY<br>KWH | DAYS. 12 | 00                                      |
| MAR 18 14                 | 028      | 108                                     |
| FEB 16 20                 | 081      | 102                                     |
| MAR 15 87                 | _029_    | os miski na okono okono na miski na ini |

REGULAR

Cell our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES

وأرار ويفتا للجابر فإيموني PREVIOUS BALANCE: 102.66 PAYMENTS RECVO: -102.65 C BALANCE FORWARD: 0.00 TOTAL BASIC: 73,63 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: - d:op

TOTAL AMOUNT DUE:

AMOUNT DUE 73.63 AMOUNT PAID

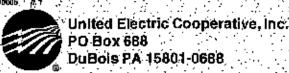
Due Date: 04/20/2018 Amouni After Due Date: 76,08

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0588

19թվու (ԿՈՈ) Իրկնի հարդական արդել իրբել նկիրևի



2235360005 *ft* 1



Oriestions and concerns cell: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMUNICALITY OF PA - UTILITY INVOICE DUMP BUREAU OF FORESTRY PO BOX 59182 38FRDIST09 BARRISBURG PA 1/106-9182

անկակինորի անդիրդիրդիր կորդիրդի կինակին հանիարի

#### **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 843 KWH X 048243 31.02
SAP Fund: 1039400000- () MWN / LOUSE

SAP Fund: 1038400001 Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: |

Document# 1903748363

DISTRIBUTION:

BASE CHARGE 20.26

DISTRIBUTION CHARGE 643 KWH X 068656 37.66

AEC ASSET OWNERSHIP 643 KWH X 021200 13.63

TOTAL BASIC CHARGES: 102.55

200 1/8/16 Cadylar 1/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2236360006

Please indicate change of address/phone hore: ...

|    | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|    | Phone Number Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|    | Social Security Number (for Capital Gredits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| Account N               | br: 223536              | 0006 Ma               | p Nbi : BW               | 2633       |                   |
|-------------------------|-------------------------|-----------------------|--------------------------|------------|-------------------|
| Supplier A              | oct Nbr: 🐬              |                       | Type of Se               | rvice: GEN | 18.18             |
| Meter Nun               | jber: 4876              | 0044.                 |                          |            |                   |
| Meler                   | Previous<br>Reading     | Present<br>Reading    | Mult                     | KWH        | Demend<br>Reading |
| 7 1 S                   | 52586                   | 53229                 | 1.000                    | 643        | Mary 2            |
| 100                     | 5 3 1                   | 825                   | 1.0                      | 100        | 1 / N             |
| ·" ::/                  | 2.7                     |                       |                          |            | . ::              |
| Total Year<br>Average h | y KWH For<br>lenthly KW | The Past<br>H On Past | 12 Months:<br>12 Months: |            | 4341.<br>361      |
| From Date               | ::01/25/201             | (6                    | To Date:                 | 02/25/2016 | 2-17-1            |
| Total Amo               | unt Due By              | 03/20/20              | 16                       | 700 F 200  | RÈGULAH           |

| 100 m  | 1/4                 | , KI  | ŅĤΨ  | JSĄ | ä <b>E</b> H | IŞTO      | ĦΥ.,                     | in to                                   | 1.7      | (Å) | ر<br>افي الآي |
|--------|---------------------|-------|------|-----|--------------|-----------|--------------------------|-----------------------------------------|----------|-----|---------------|
| момтн  | AVG<br>DAILY<br>XWH | DAYS. | 1208 |     |              | · · · · ; | <u> </u>                 | , 1 -                                   | <u> </u> |     | Ï             |
| FE9 16 | 20                  | 031   | 906  | -1  |              | 2. 3.     | : .                      | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |          |     |               |
| JAN 16 | 21                  | 533.  | 302  | -   |              |           | -: ''<br><del>:: '</del> |                                         |          | ŀ   |               |
| FEB 15 | - 41                | . 029 | Ď    |     |              | N O       | S A                      | <b>4 4</b>                              | M        | - N | #  <br>       |

Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Carlein canditions apply.

#### NONBASIC CHARGES

TOTAL NONBASIC CHARGES: 0.00 PREVIOUS BALANCE: 186.74 PAYMENTS RECVO: 186,74 CR BALANCE FORWARD: 0.00 TOTAL BASIC: 102,66 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00 TOTAL AMOUNT DUE: 102,55

AMOUNT DUE 102.55

AMOUNT RAID

Due Date: 03/20/2018

Amount Alter Due Date: 108.15

Please mall payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

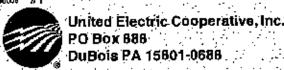
DUBOIS PA 15801-0688

Աբգիթի**մի ի**կաննի հայարի հանգակարի արինի գ





ź235390000 W 1



Questions and concerns call: Office Hours 6:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-681-6969 Outage 1-800-262-8959 Website Address; www.Unitedpa.com

լիդիիկողոյիվեր (Միիյիյին Մինսին հինդինիկին) COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

### BASIC CHARGES:

SAP Fund: 1039400000-

Cost Center: 3828109001 G/L: 6332300

· Vendor#; 144257 · Payment Method: /

Document#: 1903722263

DISTRIBUTION:

BASE CHARGE 20.2 DISTRIBUTION CHARGE 886 KWH X .058565 40.7 AEC ASSET OWNERSHIP 895 KWH X .021201 14.7

TOTAL BASIC CHARGES:

109.2

100 2 2V

Return this portion with your paymen!

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

| Address/Boy No | mber                                         | 7 - 3 - 5<br>7 - 32 - 5 | 117                      | . 47     |       |       | 1 2 P  |
|----------------|----------------------------------------------|-------------------------|--------------------------|----------|-------|-------|--------|
| Clly           |                                              |                         | 81                       | olo      |       | Ζlp   |        |
| Phone Number   | <u>.                                    </u> | 177<br>188 m            | <u>is e e</u><br>Visit i | Other Ph | cente | 7-3-4 | i dina |
|                | - '                                          | -                       |                          | 5 ° .    |       |       |        |

| Account I            | Nbi : 228536              | 0000 May              | Nbi: BW2                 | 533         | <u> </u>                  |
|----------------------|---------------------------|-----------------------|--------------------------|-------------|---------------------------|
| Supplier A           | Loot Nbr:                 |                       | Type of Ser              | vice: GEN   |                           |
| Mater Nu             | mber: 48760               | 0044                  |                          | <u> </u>    |                           |
| Meter                | Provious<br>Reading       | Present<br>Reading    | Mult                     | Used<br>KWH | Demand<br>Reeding         |
| 1.1                  | 51691                     | 52586                 | 1.000                    | <b>895</b>  |                           |
|                      |                           |                       |                          |             |                           |
|                      |                           | 1 4 7 7               | V 3 1                    | 1 3/1       | 97 A 5                    |
| Total Yea<br>Averege | rly KWH Fei<br>Monthly KW | The Past<br>H On Past | 12 Months:<br>12 Months: | ry vol ry   | - 490 <del>8</del><br>408 |
|                      | e: 12/25/201              |                       |                          | 01/25/2016  |                           |
| Total Am-            | augt Due By               | : 02/20/20            | 16                       | 40 . 50     | REGULAR                   |

| i | × 137 m | ye ir               | Sale K | VHUSAGI | нівтойу                                    |               | ST SYLE |
|---|---------|---------------------|--------|---------|--------------------------------------------|---------------|---------|
|   | MONTH   | AVG<br>DAILY<br>KWH | DAYS   | 1203    | 32. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10 |               |         |
|   | JAN 16  | 21                  | 033    | à05     | <u> </u>                                   |               |         |
|   | DEC 15  | 14                  | 029    | 302     |                                            |               |         |
|   | JAN 15  | 32                  | 084    | 0       |                                            | <b>1</b> (ch. |         |
|   |         |                     | . —    | jr -b-  | N 0 3 A J                                  | J (in) a      | MPJ     |

NONBASIC CHARGES:

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TOTAL NONBASIC CHARGES:

### PREVIOUS BALANCE: 73.11

PAYMENTS RECVD: 0.00

BALANCE FORWARD: 73.11

TOTAL BASIC: 109.21

TOTAL NONBASIC: A.42

TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT:

113.6

AMOUNT DUE 186.74

AMOUNT PAID )しょうし

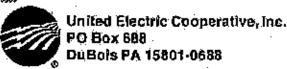
Due Date: 02/20/2016, Amount After Due Date: 192.61

Please mail navments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

քավավայիկիկիկությանին արգկվումինկիանի





Questions and concerns call: Office Hours 6 00 AM • 4 30 PM Mon • Fn Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address www.Unitedpa.com

COMMONWEALTH OF MA . UTILITY INVOICE DONE BUBBAU OF FORESTRY PO-BOX 82182 - 38FRD18TD9 **EARRISHURG PA 17106-0000** 

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 272 KWH X 048243 O & T CHARGES

13.12

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: [

Document#: 140 419 7319

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 272 KWH X 068666

272 KWH X 021200

TOTAL BASIC CHARGES:

23.78 16.83

64.57

Account Nbv: 2235430008 Map Nor BW2740-A-1 Supplier Acet Nbr: Type of Service, .CEN Meter Number: 11258647 Damand Reading Previous Present KWH Meter Mult Reeding Ubad Reading 1 30505 30877 1.000 272 Total Yearly KWH For The Past 12 Months' Average Monthly KWH On Past 12 Months 3486 From Date: 11/23/2017 To Date: 12/25/2017 Total Amouni Due By, 01/20/2015 REGULAR

|        | KWH USAGE HISTORY |      |               |  |  |  |  |  |  |  |  |  |  |
|--------|-------------------|------|---------------|--|--|--|--|--|--|--|--|--|--|
| итиам  |                   | DAYS |               |  |  |  |  |  |  |  |  |  |  |
| DEC 17 | ġĘ                | 027  | 165           |  |  |  |  |  |  |  |  |  |  |
| NOV 17 | 16                | 93,2 | 92            |  |  |  |  |  |  |  |  |  |  |
| DEC 18 | 12                | 030  | DNOBAU MARFID |  |  |  |  |  |  |  |  |  |  |

Due to the increasing cost of providing service to our members, the Beac Charge on all mambers' bills has been increased \$2,50 effective October 2017.

NONBASIC CHARGES:

TOTAL AMOUNT DUE:

TOTAL NONBASIC CHARGES:

0.00

64.57

PREVIOUS BALANCE: 74,04 FAYMENTS RECVO. 74.04 CR BALANCE FORWARD: 0.00 TOTAL BASIC: 84.67 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number; 2235430008

Please Indicate alrayse of address of one here

Addres aldiox Number Phone Numb Goolel Security Number Hor Capital Credital AMOUNT DUE 64.67

**AMOUNT PAID** 

Due Date: 01/20/2016 Amount After Due Date: 68.65

When a check is provided so payment, you anthorize United Electric to use jujormation from your check to make a one-time electronic fund transfer from your account or process the payment of webset transaction

Please mail paymonts to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668

DUBOIS PA 15801-0588

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"People you can count on"

2235430009

United Electric Cooperative, Inc. PO Box 686 DuBois PA 15601-0688

Questions and concerns call: Office Hours: 8:00 AM • 4:30 PM Mon. • Fil: Quetomer Service 1-886: 581-8969 Quiage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 : 38FRD16T09 BREEISBURG PA 17106-0000

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

#### JASIC CHARGES:

G & T CHARGES

| <sub>\</sub> √√√<br>DISTRIBUTION;              | Cost Center:<br>G/L: 6332300<br>Vendor#: 144 | 3828109001 5<br>)<br>4257              | left hahin          |
|------------------------------------------------|----------------------------------------------|----------------------------------------|---------------------|
| BASE CHARGE<br>DISTRIBUTION C<br>ACC ASSET OWN | HARGE                                        | 346 KWH X .058555<br>346 KWH X .021200 | 29.7<br>20.2<br>7.3 |

348 KWH X .048243

OTAL BASIC CHARGES:

20 Hear 1/4/18

Map Nbr: BW2740-A-1 Account Nbr. 2235430009 Type of Service: GEN Supplier Acct Nbr: Meter Number: 11258647 Present KWH Demand Previous Meter Muli Ûsed Reading Reeding Reading 30805 1.000 346 1 30259 Total Yearly KWH For The Peat 12 Months: 3581 verage Monthly KWH On Past 12 Months: To Date: 11/25/2017 From Dele: 10/25/2017 **REGULAR** Tatel Amount Due By: 12/20/2017

|        |                     | • К  | WH USAGE HISTORY         |
|--------|---------------------|------|--------------------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAYS |                          |
| NOV 17 | 10                  | D32  | 250                      |
| QCT 17 | á                   | 029  | <br>                     |
| NOV 16 | 7                   | 026  | N D L 9 N A M Y L A SO N |

Oue to the increasing cost of providing service to our members, the Base Charge on all members, bills has been increased \$2.50 effective October 2017.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

16,69

74.04

##EVIOUS BÂLANCE: 61.24

PAYMENTS RECVD: 81.24 CR

BALANCE FORWARD: 0.00

TOTAL BASIC: 74.04

TOTAL NONBASIC: 0.00

TOTAL SALES TAX: 0.00

AMOUNT DUE 74.04

TOTAL AMOUNT DUE:

AMOUNT PAID

74.04

Due Date: 12/20/2017 Amount After Due Date: 76.50

When a check is provided as payment, you sutherize United Electric to use information from your check to make a one-lime electronic fund frameter from your cocountry process the payment se a check transaction.

Please mail payments to:

UNITEO ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

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Please Indicate change of addressiphone here:

Addressified Number

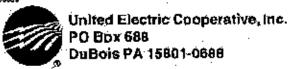
Social Security Kumber (for Capital Credits)

Account Name: COMMONWEALTH OF PA UTILITY INVOICE

Return this portion with your payment

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22 584 50003



Questions and concerne call: Office Hours 8:00 AM -- 4 30 PM Mon - Fri Oustomer Service 1-888-581-8969 Outage 1-800-262-8959 Webaite Address www.Unitedge.com

COMMONWEALTH OF PA . UTILITY INVOICE POES BUREAU OF FORESTRY PO BOX 59182 - 38FMDISTO9 MARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: **G & T CHARGES** 248 KWH X .048243

11.87

Supplier Acol Nor: Type of Service: GEN. Mater Number: 11256647 KWH Provious Mult Reading Reading Veed 30013 30259 1.000 246 3440 Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Peet 12 Months To Date: 10/28/2017 From Date: 08/25/2017 Total Amount Due By: 11/20/2017 REGULAR

Map Nor: BW2740-A-1

| `·     |                     | K    | VН         | uŝ | AC | Œ | Н | ıs | Ţţ | ЭĦ | Y  |   |   |   |   |    |          |   |
|--------|---------------------|------|------------|----|----|---|---|----|----|----|----|---|---|---|---|----|----------|---|
| Мактн  | AVG<br>DAILY<br>KWH | DAYS | 373        |    | _  |   |   | -  |    |    | Ī  |   | 1 | • | Ï | Γ. |          | ٦ |
| OCT 17 | ð                   | 929  | 260<br>187 |    | Ī  | Ī | ľ | Ĺ  | ĺ  | _  | I  | I |   |   |   | ļ  | Į.       | 1 |
| SEP-17 | . 8                 | 031  | 13-        | H  | ı  |   | - |    | :  | ļ  | ļ  | ļ |   |   | ÷ | ŀ  |          | H |
| dêT te | ** <b>a</b>         | òan  | •          | ė  | 5  |   |   | Ц  | j  | Ų. | À, | H | F |   |   | Ļ  | ,<br>i ) | Ļ |

Oue to the increasing cost of providing service to our mambers, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

SAP Fund: 1039400000- 2017 Così Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: 1 Document#: 190 415 6254

DISTRIBUTION:

BLASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

248 KWH X 068666 248 KWH X 021200 29.76 16.40

TOTAL BASIC CHARGES:

5.22

61.24

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

Account Nhi: 2236430009

0.00

PREVIOUS BALANCE: 60.66 80.85 CR PAYMENTS RECVD BALANCE FORWARD. 0.00 TOTAL BASIC: 81.24 TOTAL NUNBASIC: no.d TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

61.24

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235490009

Please Indicate change of address/phone here

Address Box Nambe Phone Number Social Security Number (for Capital Credits) AMOUNT DUE 61.24

AMOUNT PAID

Due Date: 11/20/2017 Amount After Due Date: 65.19

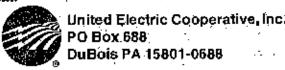
When a sheck is provided as payment, you authorize United Electua to see infahnaliou from your check to make a one-bine electronic fund transfer from your ecoourif or process the payment as a check transaction

Pieseo chail payments to.

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686 DUBOIS PA 15801-0686

իրովրդիկիկիկնիկություններին այստիկիրակին ինկիսի





Questions and concerns call: Office:Hours: 8:00 AM - 4:30 PM Mon. - Frl.: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Webšile Address: www.Unitedpa.com

COMMONNEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRD18T09 HARRISBORG PA 17106-0000

### **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 261 KWH X ,048243 G & T CHARGES

SAP Fund: 1039400000- 2*0*เว

Cosl Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method:

Document #:

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

27.26 261 KWH X ,058656

AEC ASSET OWNERSHIP

261 KWH X .021200 .

15.28 5.53

Station

TOTAL BASIC CHARGES:

60,65

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

Account Nor: 2235430009

Meler Number: 11258647

From Date: 08/25/2017

PAVG DAILY KWH

.

SEP 17

AUG 17

6EP 16

Previous

29752

Total Amount Due By: 10/20/2017

031

032

Total Yearly KWH For The Peet 12 Months

Average Monthly KWH On Past 12 Months:

Present

30013

KWH USAGE HISTORY

Supplier Acct Nbr.

Meter

1

0.00

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCÉ FORWARD: TOTAL BASIC:

TOTAL NONBAŞIC: -TOTAL SALES TAX:

0:00 60,65 0.00 0,00

61.42

81.42 CT

60.65 TOTAL AMOUNT DUE:

Map Nor: 8W2740-A-1

Mult

1.000

Type of Service: GEN

To Date: 09/25/2017

KWH

បsed

261

Demend Reading

3436

HEQULAR

Return this portion with your payment

Account Name: COMMONWEALTH OF PA-UTILITY INVOICE

Account Number: 2235430009

Please indicate change of address/phone here:

| Address/Box N   | lumbu                   | •                                     |        |
|-----------------|-------------------------|---------------------------------------|--------|
|                 |                         | · · · · · · · · · · · · · · · · · · · |        |
| City            |                         | State                                 | Σlp·   |
| ١.              |                         | /                                     |        |
| Phone Number    | · ·                     | Other Ph                              | leud . |
|                 |                         |                                       |        |
| Social Security | y Mumber (for Capita) ( | Cradits)                              |        |

AMOUNT DUE 60.65

AMOUNT PAID

Due Date: 10/20/2017 Amount After Due Date: 64.58

When a check is provided as payment, you suthoute United Electric to use in information from your check to make a one-time electronic fund transfer from your secount or process the payment as a check transaction,

Pleass mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

ինակավույթիրիկի հարարանականությունի հարելակին



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COMMONWEALTH OF PA - UTILITY INVOICE DONR BURBAU OF FORESTRY PO BOX 69182 38FEDIST09 HARRISBORG PA 17106-0000

#### ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 267 KWH X .048243 G & T CHARGES

> SAP Fund: 1039400000- カルバ Cost Center: 3828109001 GA: 633**2**300

Vendor#: 1**442**57 Payment Method: l

Document#: 90 4

DISTRIBUTION: BASE CHARGE DISTRIBUTION CHARGE

267 KWH X .068666 267 KWH X 02 1200 AEC ASSET OWNERSHIP

OTAL BASIC CHARGES

27,26 15.83 5.68

61,42

BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC:

TOTAL AMOUNT DUE

Account No.: 2235430009 Map Nbr.: BW2740-A-1 Supplier Acct Nbr. -Type of Service: GEN, Meter Number: 11258647 KMH. Demjand Previous Present Mult Reading Reeding Used <u> Reading</u> 1.000 267 29465 29752

Total Yearly KWH For The Past 12 Months 3401 Average Monthly KWH On Past 12 Months To Date: 08/26/2017

From Date: 07/25/2017 Total Amount Due By: 09/20/2017

|                            |                     |      | -          | - | <b>:</b>            | -        |   | _ | _ |     | 4 | _ |   |   | _ |               |
|----------------------------|---------------------|------|------------|---|---------------------|----------|---|---|---|-----|---|---|---|---|---|---------------|
| - 1800<br>- 1860<br>- 1860 | KWH USAGE HISTORY   |      |            |   |                     |          |   |   |   |     |   |   |   |   |   |               |
| MONTH                      | AVG<br>DAILY<br>KWH | DAYS | 373        |   | . <del>.</del><br>- | • •      |   |   |   | 7   | T |   |   |   |   | $\overline{}$ |
| AUG 17                     | 8                   | 0\$2 | 280<br>187 | I |                     | ï        |   |   |   | 1   | ] |   | Î |   |   |               |
| JUL 17                     | a                   | 028  | 93         |   |                     | .,<br> - | H |   |   |     | Н | H |   | H | : |               |
| AUG 18                     | 7                   | 034  | 0.         | ļ |                     | : .      | · | i | Ļ | 1 1 |   |   | Ĺ |   |   | : []<br>X     |

NONBASIC CHARGES:

00,0 TOTAL NONBASIC CHARGES

66,94 PREVIOUS BALANCE: 68.94 CR PAYMENTS RECVO: - 0,00 61.42 áo.o a.ad TOTAL SALES TAX:

61.42

AMOUNT DUE 61.42 AMOUNT PAID

> Due Dale: 09/20/2017. Amount After Due Dale: 65.36

When a check is provided so payment, you authorize United Electric to use information from your check to make a one-lime etanboutc fund transfer from your eccount of process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PQ BOX 666 DUBOIS PA 15601-0688



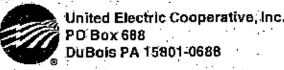
Return this portion with your payment

ccount Name: COMMONWEALTHOP PA - UTILITY INVOICE

ccount Number: 2235430009

Please indicate change of address/phone hats:

ddress/Box Numbe social Security Number (for Capital Credits)



Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedps.com

COMMONNEALTH OF PA - UTILITY INVOICE DONE BUTEAU OF FORESTEY PO BOX 69182 - 38FRDISTO9 HARRISHURG PA 17106-0000

| 12 12 11 1                                                                               |                                             |           |             |           |         |  |  |  |  |  |
|------------------------------------------------------------------------------------------|---------------------------------------------|-----------|-------------|-----------|---------|--|--|--|--|--|
| Account N                                                                                | Account Nor: 2235430009 Map Nbr: BW2740-A-1 |           |             |           |         |  |  |  |  |  |
| Supplier Acct Nbr: Type of Service: GEN                                                  |                                             |           |             |           |         |  |  |  |  |  |
| Meter Number: 11258647                                                                   |                                             |           |             |           |         |  |  |  |  |  |
| Meter Previous Present Mult KWH Demand<br>Reading Reading                                |                                             |           |             |           |         |  |  |  |  |  |
| 1 1                                                                                      | 29253                                       | 29485     | 1.000       | 232       |         |  |  |  |  |  |
| · · · · ;                                                                                |                                             |           |             |           | 4       |  |  |  |  |  |
| ζ.                                                                                       | 1 1 1 :                                     | -         | · · · · · · | `         |         |  |  |  |  |  |
| Total Yearly KWH For The Past 12 Months: 3377 Average Monthly KWH On Past 12 Months: 281 |                                             |           |             |           |         |  |  |  |  |  |
| From Dat                                                                                 | a: 06/25/20                                 | 17        | To Dale: 0  | 7/25/2017 | 7       |  |  |  |  |  |
| Total Amo                                                                                | unt Due By:                                 | 08/20/201 | 7           |           | REGULAĦ |  |  |  |  |  |

|    | 2454   | 12 17<br>20 1 2     | ΚV   | VH USAGE HISTORY |
|----|--------|---------------------|------|------------------|
|    | момтн  | AVG<br>DAILY<br>KWH | DAYS | 973              |
|    | JUL 17 | . <b>9</b>          | 028  | 280              |
| ٠. | JUN 17 | 7                   | 033  | 80               |
|    | JUL 16 | χ.                  | 029  |                  |

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 232 KWH X .048243

44 49

27,26

13,58

56.94

4.82

 $\Gamma$ 

G/L: 6332300 Vendor#: 144257 Payment Method: .f

Document #: F\$04097118

DISTRIBUTION DOCUMENTS OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 232 KWH X .058565 232 KWH X .021200

TOTAL BASIC CHARGES:

- Station NONBASIC CHARGES;

TOTAL NONBASIC CHARGES:

0,00

PREVIOUS BALANCE:
PAYMENTS RECVO:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC;
TOTAL SALES TAX:

0,00 58.94 0.00 0,00

60.02

60.02 CF

TOTAL AMOUNT DUE:

56.94

2014el 11/30/12

Heturn this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

Pleasa iudicate changé of addréss/phone hare:

Addres a Box Number

City State 29

Phone Number Other Phone

Social Security Number (for Capital Gradity)

AMOUNT DUE 56.94

AMOUNT PAID

Due Date: 08/20/2017 Amount After Due Date: 60:72

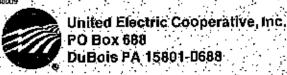
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

ՈրգիալՈվիիկարի հարաներանի հայանի հայանի հայանի հայանի հայանի հայանի հայանի հայանի հայանի հայանի հայանի հայանի





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA UTILITY INVOICE DCMR BUREAU OF FORESTRY PO BOX 69182 - 38FFDISTOS MARRISDURG PA 17106-0000

#### BASIC CHARGES:

| ALLEGHENY ELECTR  | IC GENER | ATION/TRAN | SMISSION: |
|-------------------|----------|------------|-----------|
| G & T CHARGES (1) |          | , 266 KWH  |           |

SAP Fund: 1039400000- 2016 Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: 1

Document#: 140 4077184

BASE CHARGE 27.25
DISTRIBUTION CHARGE 268 KWH X 058565 14.99
AEC ASSET OWNERSHIP 268 KWH X 021200 6.43

TOTAL BASIC CHARGES:

10-1602 11-31-7

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number:: 2235430009 1

Please indicate change of address/phone hors:

| - | Address/facil Number                       | ľ. |
|---|--------------------------------------------|----|
|   | City State Z(p                             | ľ  |
|   | Phone Number Other Phone                   |    |
| : | Social Security Number (for Copts) Gradis) | ŀ  |

| Supplier A              | cot Nbr:                 |                         | Type of Ser                          | vice: GEN   | un Territoria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------------|--------------------------|-------------------------|--------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Meter Num               | nber: 11251              | 8647                    | Migrael                              | 37.37       | P. O.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Mater                   | Previous.<br>Reading     | Present<br>Reading      | Mult                                 | KWH<br>Ueed | Demand<br>Reading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1314 50                 | 28997.                   | 29253                   | 1.000                                | 256         | 124-2 1444                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| . W. S. A               | g G Pa                   | g 25 尋問                 | partition                            | Water St.   | 针汉功                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| Tatal Year<br>Average N | ly KWH For<br>lonthly KW | The Past 1<br>H On Past | 2 Months;<br>12 Months:              |             | 3349<br>279                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                         | : 05/25/20               | <del> </del>            | .14                                  | 06/25/2017. | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| 1 | 1907    |               | 2270 | ŅĦ  | USAG | ĘŅ. | jjo         | Ħ, | Ş    |     |       |              |   |
|---|---------|---------------|------|-----|------|-----|-------------|----|------|-----|-------|--------------|---|
| • | MONTH   | AVG<br>DARY   | DAYS | 873 |      |     | Fi          | Ĭ  | <br> |     | <br>( | )<br>        | 1 |
|   | לן אנוע | 7             | 043  | 280 |      |     |             |    |      |     |       | 431          |   |
|   | MAY 17  |               | 020  | 73  |      | ř.  |             |    | -    |     | :     | . i          |   |
|   | JUN 16  | 9 <b>3</b> 7÷ | 029  | ,   | 1    | I N | r<br>,<br>F | ŀ  | ri . | o s | A     | . <b>.</b> [ |   |

NONBASIC CHARGES

TOTAL NONBASIC CHARGES:

Total Amount Due By: 07/20/2017

61.32 61.32 CR

PAYMENTS RECVD:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

0.00 60.02 0.00 0.00

TOTAL AMOUNT DUE:

PRÉVIOUS BALANCE:

60.0

AMOUNT DUE 60.02 AMOUNT PAID

Due Date: 07/20/2017. Amount After Due Date: 63.92

When a check is provided as payment, you extherize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a sheek transaction.

Please mail payments:to:

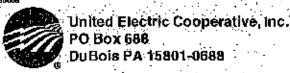
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0696

իրանիկինիկին անականակին անկանիկին հայարանին հետևին հայարանին հայարանին հայարանին հայարանին հայարանին հայարանին







 Ouestions and concerns call: Office Hours: 8:00 AM x 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

DONE SUPERU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

BASE CHARGE DISTRIBUTION CHARGE.

AEC ASSET OWNERSHIP

| G & T CHARG                              | كتبة عنه مرتبط أعمل ومس <del>اه كتبكها</del> مساعدة أم مدارين إ <u>مراكث .</u> | 9. <b>07</b> |
|------------------------------------------|--------------------------------------------------------------------------------|--------------|
|                                          | SAP Fund: 1039400000- 2016                                                     | M = 1        |
| 6                                        | Cost Center: 3828109001                                                        | 17 July 198  |
| <i>1</i> 115                             | G/L: 6332300                                                                   | tation       |
| are in                                   | Vendor#; 144257                                                                | *   * ;      |
| Ç                                        | Payment Method: / 1                                                            |              |
| 1.3                                      | Document #: 190 405 4067                                                       | a 2.         |
| DISTRIBUTIO<br>BASE CHARC<br>DISTRIBUTIO | 這                                                                              |              |

|                    | . , : - |   | ٠. ٠ | : |   | <b>.</b> 5 |
|--------------------|---------|---|------|---|---|------------|
| TOTAL BASIC CHARGE | s.      | - |      |   | 5 | 1.32       |



188 KWH X 021200 -

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235430009

Please indicate change of address/phone here:

|                |                | 100                                         | 100       | 5 0        | • •   | ٠.  |
|----------------|----------------|---------------------------------------------|-----------|------------|-------|-----|
| 27 / 73        | 7.1            | 1. 1. T                                     | •         |            | - '   |     |
| Chy            | . ; .          |                                             | Sta       | te,        | Zip   |     |
|                | · . '''        | $e_{i} \stackrel{N_{i} \rightarrow 0}{=} 0$ | 1 To 1    |            | 12    | ··· |
| Phone Numbe    | T              |                                             | ÷ ,20     | Thar Phone |       |     |
| ·*-            |                | . ,                                         |           | 1          |       |     |
|                | 1.             |                                             | · . · . · | 45,        | 7 7 7 |     |
| Social Securit | y Niumber (for | Capital Cred                                | lie)      |            |       | - : |
|                |                |                                             |           |            |       |     |

| Account N                                 | lbr: 223543              | 10009 Mar               | Nbr: 8W2                   | 740-A-1      |                   |  |  |  |  |  |
|-------------------------------------------|--------------------------|-------------------------|----------------------------|--------------|-------------------|--|--|--|--|--|
| Supplier A                                | ect Nbr                  | Salah W                 | Type of Ser                | vice: GEN    | 41- (3,5          |  |  |  |  |  |
| Meter Nun                                 | nber: 11250              | 3647                    | alatina l                  | gradistiva i | Artinia i         |  |  |  |  |  |
| . Məter ::                                | Previous<br>Reading      | Present.<br>Reading     | Mutt                       | HWX<br>beeU  | Demand<br>Reeding |  |  |  |  |  |
| 1                                         | 26809                    | 28997                   | 1.000                      | 188          | · ·               |  |  |  |  |  |
| (w.D.(), v.):                             | 网络沙克                     |                         | 365                        | 14 m/N m     | 11 - 11 No. 1     |  |  |  |  |  |
| pithuas.                                  | 1(\$07)9.5               | Depths i                | Jacob Ar                   | 18 A. A. A.  | Mostw             |  |  |  |  |  |
| Total Year<br>Average h                   | ty KWH For<br>Jonthly KW | The Pael 1<br>H On Paet | 12 Months :<br>12 Months : | . ·          | 3348<br>279       |  |  |  |  |  |
| From Date: 04/25/2017 To Date: 05/25/2017 |                          |                         |                            |              |                   |  |  |  |  |  |
| Total Amo                                 | unt Due By:              | 06/20/201               | 7                          |              | REGULAR           |  |  |  |  |  |

| ł |        | \$ 17 7 3 c<br>1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ~ K  | WH LISAGE HISTORY                       |
|---|--------|-------------------------------------------------------|------|-----------------------------------------|
|   | нтиом  | AVG<br>DAILY<br>KWH                                   | DAYS | 373 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|   | MAY 17 | .i2 - 13/4<br>• <b>B</b>                              | 029  | 280                                     |
|   | ÁPH 17 | (39)(0.0<br>1 <b>0</b> )                              | 634  | 03                                      |
| : | MAY 16 | ું                                                    | 030  | MAMEJONOSAJJAM                          |

9.07. A Christian Statement and a partie of the latter control to the latter िन्दान, पात स्वापनीय विवादी अधिक्षा ने में देती होते हैं । अक्षार विवाद र विवाद कराने का कि

্বেন্দ্র ইন্ট্রমন্ত্র শ্রিক্ত বিশ্বরূত্ত করে আন্ধর্মন্ত - বিশ্বরুত্ত স্থাবিদ্ধান্ত স্থাবিদ্ধান্ত স্থাবিদ্ধান NONBASIC CHARGES: An experience of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the

| TOTAL NONBASIC CHARGES:                   | •.     | ٠.     | 0.00%             |
|-------------------------------------------|--------|--------|-------------------|
| do mistam subactura en 198 - 288 de succe | 033372 | rezuig | 14. 14. 14. Confe |
| PREVIOUS BALANCE:                         |        | 5 W.04 | 73.68             |
| PAYMENTS RECVO:                           |        | ٠ .    | 73.58 CR          |
| BALANCE FORWARD:                          |        |        | 0.00              |
| TOTAL BASIC:                              |        |        | 61.32             |
| TOTAL NONBASIC:<br>TOTAL SALES TAX:       | •      | -      | 0.00<br>0.00      |
| TOTAL AMOUNT DUE:                         |        |        | 51.32             |
| 10 MERIODITI BBC.                         |        |        | 4,100             |

AMOUNT DUE 51.32

AMOUNT PAID

Due Date: 06/20/2017 Amount After Due Date: 54.87

When a check is provided as payment, you suthorize United Electric to use. Information from your check to make a one-time electronic jund transfer from your recount or process the payment as a check transaction.

Places mail payments to:

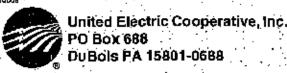
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

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<u>ֆիսիսիմ||||իկիիիօրդակերըիդիրիիսիիակի</u>







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frt Customer Service 1-888-661-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCMR BUREAU OF FORESTRY FO BOX 69182 - 38FRDIST09 HARRIEBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES .

> SAP Fund: 1039400000- ての16 Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257

Payment Method: / Document#: 190 403 4471

DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE 362 KWH X 068565 AEC ASSET OWNERSHIP 362 KWH X .021200

TOTAL BASIC CHARGES:

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

Please Indicate change of address/phone has

|              |     | •           | ·     |
|--------------|-----|-------------|-------|
| City         | ; . | Blais       | Žlp . |
|              |     |             |       |
| Phone Number | - , | Other Phone |       |
|              |     |             |       |

| Account N               | bri 229543               | посе Ма               | p Nbr; BW2               | 740-A-1      |                   |
|-------------------------|--------------------------|-----------------------|--------------------------|--------------|-------------------|
| Supplier A              | cet Nbr:                 | 4 9 14                | Type of Ser              | vice: GEN    | ation May         |
| Mater Num               | ber: 1125                | 8647                  | (12.5 mg)                | 3505 ye.     | st with it        |
| Meter:                  | Previous<br>Reading      | Présent<br>Reading    | Mult                     | KWH<br>Used  | Demand<br>Réading |
| 1.0                     | 28447                    | 28809                 | 1.000                    | 362          |                   |
|                         | 1.00                     | of the State          |                          |              |                   |
|                         | 10000                    | salin ist             | 81,248(5)                | 13 Year 12 a | G ASS             |
| Total Year<br>Average N | ly KWH For<br>lonthly KW | The Pest<br>H On Pest | 12 Months;<br>12 Months: |              | 3447<br>287       |
| From Date               | : 03/25/20               | 17                    | To Date:                 | 04/25/2017   |                   |
| Total Amou              | ed Dua By                | กระกระกา              | 7                        |              | REGULAR           |

|        | <del>_                                    </del> | <del></del> |                           |
|--------|--------------------------------------------------|-------------|---------------------------|
|        |                                                  | ∵Ç K∖       | NH USAGE HISTORY          |
| молтн  | AVG<br>DAILY<br>KWH                              | DAYS        |                           |
| APR.17 | 10                                               | 034         | 280<br>                   |
| MAR 17 | 12                                               | 027         | 99                        |
| APR 18 | 10                                               | 032         | A N F J D N O S A J J M A |

Attention: All High School JUNIORS 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to 🐇 Washington D. C. Log and glass and place graterings a

| •              | TOTAL NONBASIC CHARGES:                                  | 0.00                       |
|----------------|----------------------------------------------------------|----------------------------|
| 27,26<br>21,20 | g og lede av de gjeget blinge i den et d                 |                            |
| 7.67           | PREVIOUS BALANCE:<br>PAYMENTS RECVO:<br>BALANCE FORWARD: | 69.35<br>69.35 CFI<br>0.00 |
| 73,58          | TOTAL BASIC:<br>TOTAL NONBASIC:<br>TOTAL SALES TAX:      | 73.6B<br>0.00<br>0.00      |
|                | TOTAL AMOUNT DUE:                                        | 73 58                      |

AMOUNT DUE 73.58

AMOUNT PAID

有偏便的动物的现在分词 医皮肤 铅电影影響

Due Date: 05/20/2017 Amount After Due Date: 78.02

When a check is provided as payment, you sulhorize United Electric to use Information from your chuck to make a one-time electronic fund transfer from your account or process the payment sale check transaction 🔆 💥 🔆

Please mail payments to:

UNITÉD ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBO/S PA/15801-0688

իրսիսինիիիի իրոթյանուրդով վարկակիսի





对第二词 网络人名肯科女尔



# United Electric Cooperative, Inc. PO Box 668 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWRALTH OF PA - UTILITY INVOICE DCRR BURRAL OF FORESTRY PO BOX 69182 - 38FRDISTOS HARRISBURG PA 17106-0000

#### BASIC CHARGES;

| ALLEGHENY E<br>G & T CHARGE | LECTRIC GENERATION/TRAN<br>S 329 KWH                           | 6MISSION:<br>X.048243 |
|-----------------------------|----------------------------------------------------------------|-----------------------|
|                             | SAP Fund: 1039400000<br>Cost Center: 382810900<br>G/L: 6332300 | 2016                  |
| નાહ                         | Vendor#: 144257                                                | Liff of               |
|                             | Document#: 190401                                              | statum 5482           |

| DISTRIBUTION:         |                    |       |
|-----------------------|--------------------|-------|
| BASE CHARGE           | <del></del>        | 27.26 |
| DISTRIBUTION CHARGE   | 329' KWH X .068666 | 19.26 |
| AEC ASSET OWNERSHIP . | 329 KWH X 021200   | 5.97  |

#### TOTAL BASIC CHARGES:

10/10 G/30/17

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235430009

Please indicate change of addréss/phous here:

| Address Box Nu | m <b>obe</b> r .    | :<br> |             |     |   | •  |
|----------------|---------------------|-------|-------------|-----|---|----|
| Clty :         |                     |       | State       | Zip |   | ٠, |
| Phono Number   |                     |       | Other Phone |     | - |    |
|                | Number (for Capital | · .   |             |     | · |    |

| Supplier A              | oct Nbr: 👙                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 7 gg .                | Type of Ser               | vice: GEN       | Marie C           |
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| Meler Num               | ber: 11256                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 647                   | Programme (Programme)     | 1. () . <b></b> | 3 to 40           |
| Meler                   | Previous  <br>Reading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Present               | Muß                       | KWH<br>Used     | Demand<br>Reading |
| 3 <b>1</b> 1            | 26116                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 28447                 | 1.000                     | 329             |                   |
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| Total Year<br>Average N | ly KWH For<br>lonthly KW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | The Past<br>H On Paet | 2 Months:<br>12 Months:   |                 | 3425<br>285       |
|                         | : 02/25/201                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       | To Date: (                | 03/26/2017      | * .               |

| 855 S            |                     | ΚV          | VH US | AGI | Н | ST | ЭŖ                   | Y. | į. | . <i>'</i> . | · . ,    |          | : · | • |
|------------------|---------------------|-------------|-------|-----|---|----|----------------------|----|----|--------------|----------|----------|-----|---|
| MAR 17           | AYG<br>DAILY<br>KWH | DAYS<br>027 | 207   |     |   |    | (15)<br>(14)<br>(15) |    |    |              | ri<br>Yi |          |     |   |
| FEB 17<br>MAR 16 | 12<br>12            | 030<br>028  | 96    |     | J | N. |                      | s  | A  |              |          | .:<br>51 |     |   |

Attention: All High School JUNIORSI 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. I.

# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

| - Minusing of the Life Bible State of the s | Right West |
|---------------------------------------------|------------|
| PREVIOUS BALANCE:                           |            |
| PAYMENTS RECVD:                             | 74.98 CR   |
| BALANCE FORWARD:                            | 0,00       |
| TOTAL BASIC:                                | 89.35      |
| TOTAL NONBASIC:                             | 0.00       |
| TOTAL SALES TAX:                            | 0.00       |
|                                             |            |
| TOTAL AMOUNT DUE:                           | 69.35      |
|                                             |            |

AMOUNT DUE 69.95

AMOUNT PAID

Due Date: 04/20/2017 Amount Affer Due Date: 73.52

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transection.

Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0886

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# "People you can count on"

23,1430009

# United Electric Cooperative, Inc. PO Box 688 Dullois PA 15801-0688

Ouestions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Frl.
Customer Service 1-886-881-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICEDON'S BUREAU OF FORESTRY.

PO BOX 59182 - 38PRDISTOS
HARRISEURG PA 17106-0000

#### BASIC CHARGES

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:          |    |
|------------------------------------------------------|----|
| G & T CHARGES 14 1 1 1 1 373 KWH X 1048243 1 1 1 1 1 |    |
| 중요(공화, 공화) 중화(공화 공화) 시작(화화)                          |    |
| SAP Fund: 1039400000- 2014 LCF+ 1                    |    |
| Cost Center: 3828109001                              | ٠. |
| 414 GIL, 0002000                                     | _  |
| Vendor# 144257                                       |    |
| Payment Method: /                                    |    |
| DISTRIBUTION DOCUMENT # 1903996716                   |    |
| BASE CHARGE                                          |    |
| DISTRIBUTION CHARGE 773 KWH X 068666                 |    |

TOTAL BASIC CHARGES:

AEC ASSET OWNERSHIP

373 KWH X 068655 21.84 373 KWH X 021200 7.91

74.91

|                        |                  | 1                   |                    | 1 1-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                |
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| - Year and Jackson J.  | arres and the    |                     | 3.546              | \$74 W W W W W                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | HT .                                                                                                           |
|                        |                  | المتعاندة والمعاددة |                    | W-W-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                |
| NAME OF TAXABLE PARTY. | Maria . see in . | Acres of            |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |
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|                        |                  | <i>on 1.1.</i>      | <i>d ) :</i> :     | 1/4/ 70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | "X 1./                                                                                                         |
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Return this portion with your payment

3.35

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

Please indicate change of address/phone here:

| • |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|   | Social Security Number (for Capital Credita)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                           | br: 223543               |                         | Type of Ser                     |                              | 3 10 10 10                                       |  |
|-------------------------------------------|--------------------------|-------------------------|---------------------------------|------------------------------|--------------------------------------------------|--|
|                                           | cel Nbr:                 |                         | (Abe or an                      | VICE. GEN                    | <u>, 494 ( )                                </u> |  |
| Mater Nun                                 | iber: 11251              | 9947                    | 0, 10, 10                       | $(i, p) \in \mathcal{P}_{p}$ |                                                  |  |
| Meter                                     | Previous<br>Reading      | Present<br>Reading      | s Mullian                       | KWH<br>Used                  | Demant<br>Reading                                |  |
| 51. <b>(4</b> 1.)                         |                          | 28118                   | 1,000                           | 373                          | 330. 3.35                                        |  |
| 1.14                                      | de to Select             |                         | PARTY DE                        | St. Oggani                   | 141 2                                            |  |
| 14.00                                     | 11/20 - 18               |                         | artina (m. 1864)<br>Significant | 27 - 27<br>27 - 27 - 27      |                                                  |  |
| Total Year<br>Average N                   | ly KWH For<br>lonthly KW | The Past I<br>H On Past | 2 Months:<br>12 Months:         | -5                           | 3443<br>286                                      |  |
| From Date: 01/25/2017 To Date: 02/25/2017 |                          |                         |                                 |                              |                                                  |  |

|        | 10.00               | Κı   | ٧H                 | ÜŞA | GÉ | HIS                         | įÖĮ   | Ϋ́   | Ğ, |      |   | 70.7                 | 34      | Ċ, |
|--------|---------------------|------|--------------------|-----|----|-----------------------------|-------|------|----|------|---|----------------------|---------|----|
| MONTH  | AVG<br>DAILT<br>KWH | DAYS | 390                |     |    | <u>- 194</u><br>60 ()<br>61 | e yan | . \\ |    |      |   | Ε').<br>Α''γ'<br>Β'' | γ.<br>Υ | Ĭ  |
| FEB 17 | 12                  | 030  | 28 <b>9</b><br>198 |     |    | ) \\<br>}                   | ry s  |      |    |      |   |                      |         | ľ  |
| JAN 17 | ાં <u>વે</u><br>12  | 028  | 100-               |     |    | :                           |       |      |    | · .] | : |                      | 1./     |    |
| FEB (6 | i <b>2</b>          | 031  | 0                  |     |    | N.                          | 8     | A    | ı  | ļ    |   | <u>:</u>             | M       | ļ: |

Altention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Weekloolog D. C. I.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 72,58
PAYMENTS RECVO: 72.68 CI
BALANCE FORWARD: 0.00
TOTAL BASIC: 74.99
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

74.9

MOUNT DUE 74.99 AMOUNT PAID

Due Date: 03/20/2017 Amount After Due Date: 79.49

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your specially or process the payment as a check transaction.

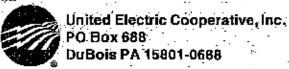
Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 DUBOIS PA 15801-0888

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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA UTILITY INVOICE DONE BUREAU OF PORESTRY PO BOX 69182 - 38FRDISTO9

### BASIC CHARGES:

AEC ASSET OWNERSHIP

| ALLEGHENY ELEC<br>G & T CHARGES | TRIC GENERATION/TRANSMISSION:<br>364 KWH X (048243 17.08 |
|---------------------------------|----------------------------------------------------------|
|                                 | SAP Fund: 1039400000- 2016                               |
| 200 300 300                     | Cost Center: 3628109001                                  |
| . 1/31                          | Cost Center: 3828109001 Lift -<br>G/L: 6332300 Station   |
| ,                               | Vendor#; 144257                                          |
|                                 | Payment Method: /                                        |
|                                 | Document#: 19 0 397/529                                  |
| DISTRIBUTION:                   | · • • • • • • • • • • • • • • • • • • •                  |
| BASE CHARGE<br>DISTRIBUTION CH  | 27,25<br>ARGE 354 KWH X .068555 20.73                    |

72.56 TOTAL BASIC CHARGES:



Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

|       |   |                | :         | ${\mathbb N}^{-1} = {\mathbb N}^{-1}$ | -'        | •         |
|-------|---|----------------|-----------|---------------------------------------|-----------|-----------|
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|       |   | . <b>D\$</b> 1 | от Разопа |                                       | •         |           |
| 100   |   |                | 4.3       |                                       |           |           |
|       | 5 | •              | 9late     | Slain                                 | Slate Zip | Slate Zip |

| Account N                               | br: 223643                | юоря Мај                           | p Nbr; BW2               | 740-A-1                                | ٠                             |  |  |  |
|-----------------------------------------|---------------------------|------------------------------------|--------------------------|----------------------------------------|-------------------------------|--|--|--|
| Supplier Acct Nbr: Type of Service: GEN |                           |                                    |                          |                                        |                               |  |  |  |
| Meter Nun                               | ıbar: 1126)               | B647                               |                          | Jin Sec. 1                             | 4.500                         |  |  |  |
| Meter                                   | Previous<br>Reading       | Present<br>Reading                 | Mult                     | KWH<br>Used                            | Domand<br>Reading             |  |  |  |
| 1                                       | 27391                     | 27745                              | <b>. 1.000</b>           | 354                                    |                               |  |  |  |
| in the second of                        | ara ya baya.<br>Mara saji | ng dae in yeerik<br>Kalendagikan b | \$ 127                   | programme and the<br>New York Stranger | Carlynna (1)<br>Talah dilangs |  |  |  |
| MARION.                                 | পুৰা হৈছে                 | ોલ્ડ્રક્ષ્મ <sub>ા</sub>           | \$555 X*                 | काराज्य <i>ीते</i>                     | 00 BBH 18                     |  |  |  |
| Total Year<br>Average N                 | ly XWH For<br>lanthly KW  | The Past<br>H On Past              | 12 Monthe:<br>12 Monthe; |                                        | 3453<br>287                   |  |  |  |
| From Date                               | 12/25/201                 | 16:444                             | Tó Date:                 | 01/25/2017                             |                               |  |  |  |
| Total Amo                               | unt Due By:               | 02/20/201                          | 7                        |                                        | REGULAR                       |  |  |  |

|   | ····            |                           |             |                                         | _ |
|---|-----------------|---------------------------|-------------|-----------------------------------------|---|
| 1 | 7.7             |                           | K           | NH USAGE HISTORY                        |   |
|   | MONTH<br>JAN 17 | AVG<br>DAILY<br>KWH       | 5A73<br>028 | 398                                     |   |
| - | DEC 16          | .8179<br>( <b>12</b><br>* | 080         | 100 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 |   |
|   | JAN 16          | 12                        | 033         | 0-1                                     |   |

When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time. electronic tund transfer from your account or to process the payment as a check transaction."

# NONDARIO CUADCES. NONBASIC CHARGES:

7.60

| TO LAT MONDASIC CL                             | IMILL | ico.   |          | : '   |                   | V.0V         |
|------------------------------------------------|-------|--------|----------|-------|-------------------|--------------|
| कर्तात्र <b>१</b> र स्टब्स्ट्रेस्ट्रेस स्टब्स् | 1.3   | 10.58  |          |       | 90.000<br>100.000 | jayya.       |
| PREVIOUS BALANCE:                              |       | . F #1 | 8.600    | iik 🖖 | 1-3 8788          | 74.22        |
| PAYMENTS RECVO:                                |       | . • •  |          |       |                   | 74.23 CR     |
| BALANCE FORWARD:                               | 200   |        |          | · · · |                   | 0.00         |
| TOTAL BASIC:                                   |       | :      |          |       |                   | 72.68        |
| TOTAL NONBASIC:<br>TOTAL SALES TAX:            | •     |        | <u> </u> | - :   |                   | 0.00<br>0.00 |
| TOTAL AMOUNT DUE                               | Ŀ     |        |          |       |                   | 72.56        |

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Dakifer for colonidational ed filigilio (second

AMOUNT DUE 72.58

Due Date: 02/20/2017

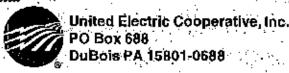
Amount After Due Date: 76.98

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 **DUBOIS PA 15801-0688** 







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Websile Address: www.Unitedpa.com

COMMONWEALTH OF PA - STILLTY INVOICE DING SUREAU OF FORESTRY FO EUX 69182 - 38FRDISTOS HARRISBURG PA 17106-0000.

#### BASIC CHARGES:

|                       |                |                                         |              | 77 -          |
|-----------------------|----------------|-----------------------------------------|--------------|---------------|
| <b>ALLEGHENY ELEC</b> | TRIC GENERAT   | ION/TRANSMI                             | SSION:       | . ' ' '       |
| G & T CHARGES         |                | 397 KWH X .0                            | 48243 🔭 🖯    | 17.71         |
|                       |                | - 0.00000000000000000000000000000000000 |              | Marie Control |
|                       | &}\?:∀und: 10  |                                         |              | ·· · }.       |
|                       | Cost Center: S | 828109001                               | Luk-+        |               |
| 14/19                 | G/L: 6332300   |                                         | Lift<br>Stat | ian :         |
| Market 1              | Vendor#: 1442  | 257                                     |              |               |
| · .                   | Payment Meth   | nod: /                                  |              | · 16.         |
|                       | Document#:     | 100 200                                 | A            | į.            |
| DISTRIBUTION.         |                | 170 575,                                | 2084         | 1 :           |
| BASE CHARGE           |                | · ·                                     | . !          | 37.25         |
| DISTRIBUTION CHA      | ARGE           | 387 KWH X .0                            | 58666        | 21.49         |

TOTAL BASIC CHARGES

JEC ASSET OWNERSHIP

LA COMMENTARIONES

867 KWH X .021200

Return this portion with your payment Account Name: COMMONWEALTHOF PA - UTILITY INVOICE:

Account Number: 2235430009

Please indicate change of address/phone here:

|   | Address/Box Mumber                           |
|---|----------------------------------------------|
|   |                                              |
|   |                                              |
|   |                                              |
|   | City State Zap                               |
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|   | Phone Number Other Phone                     |
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| i | Bocial Bacurity Number (for Cepital Credits) |
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|   | <u> </u>                                     |

| Supplier A                        | oct Nbr;                 | ing of the             | Type of Ser             | vice: GEN    | 18 A 1878         |
|-----------------------------------|--------------------------|------------------------|-------------------------|--------------|-------------------|
| Meler Nun                         | ber: 1125                | 9647                   | A Samuel Company        | 197.3-2      | · - · · · · ·     |
| Meter                             | Previous<br>Reading      | Present<br>Reading     | Mult                    | KWH<br>Used  | Demand<br>Reading |
| 1                                 | 27024                    | 27391                  | 1.000                   | -367         |                   |
| al organization<br>of the special | 50-01 - 13<br>735 5 - 1  | 2000                   |                         | and the same | 100               |
| 不起 医二氯                            | 20 Y                     | 1986年基本                | 14/45/61/13             | p::0948h     | 07.40 (\$2        |
| Total Year<br>Average N           | ly KWH Fer<br>Ionthly KW | The Pest⊺<br>H On Past | 2 Montha:<br>12 Montha: |              | 3497<br>291       |

| ٠. |        |                                | <i>y</i>   |                             |
|----|--------|--------------------------------|------------|-----------------------------|
| •  |        |                                | · K        | WH USAGE HISTORY            |
|    | МОМТН  | AVG<br>PAILY<br>KWH.           | DAYS       |                             |
|    | DEC 16 | 12                             | <b>Q80</b> | 298                         |
|    | NOV 16 | : 10 - 150<br>- 2 <b>7</b> - 2 | 026        | 100                         |
|    | DEC 15 | 11                             | 029        | D N D S A J J J M A M F J Q |

REGULAR

"When you provide a chack as payment, you authorize United Electric to use information from your check to make a chacking electronic lund transfer from your account or to process the payment as a check transaction."

# NONBASIC CHARGES;

บองความ เป็นโดยที่สามารถในเมื่อเป็นสุดให้เรื่องในกา

Total Amount Due By: 01/20/2017

| TOTAL NONBASIC CHARGES:                                | 0.00                |
|--------------------------------------------------------|---------------------|
| . a caracido de maio de al Contra de Aragon autra a Su | ផងដែលស <del>ុ</del> |
| PREVIOUS BALANCE:                                      | © <b>63.49</b> 2918 |
| PAYMENTS REGVO:<br>BALANCÉ FORWARD:                    | 53.49 CR<br>0.00    |
| TOTAL BASIC:                                           | 74.23               |
| TOTAL NONBASIC:<br>TOTAL SALES TAX:                    | 0.00<br>0.00        |
| TOTAL AMOUNT DUE:                                      | 74.23               |

AMOUNT DUE 74,23

AMOUNT PAID

Due Date: 01/20/2017

Amount After Due Date: 78.70

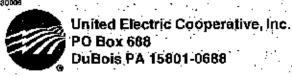
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Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 689 04 DUBOIS PA 15601-0868

<u> Առոյնդիլի ինի բանություն վեթեր ԱՍՈՒ</u>Թ





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-868-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com.

XMMONWEALTH OF PA - UTILITY INVOICE DOWN BURBAU OF FORESTRY FO BOX 59182 - 38FFDIST09 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 205 KWH X 048243 э**нг гинт. 1039ж.0000 - 2.0**(4 Cost Center: 3828109001 G/L: 6332300 . Vendor#; 144257 Payment Method: j Document#: 19 0 3935

DISTRIBUTION: BASE CHARGE 205 KWH X .058666 DISTRIBUTION CHARGE 12,00 205 KWH X .021200 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

Heturn this poriion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE.

Account Number: 2235430009

Pleasa Indicate change of address/phone here:

| Address/But Nu  | Lipper            |               | · · · · |       |     |
|-----------------|-------------------|---------------|---------|-------|-----|
|                 |                   |               |         |       | •   |
| · .             |                   |               |         |       |     |
| City            |                   | :             | Shots   | Ζp    |     |
| -               |                   | -             |         |       | . , |
| Phone Number    |                   |               | Other   | Phone |     |
|                 |                   |               |         | ٠.    |     |
|                 |                   |               |         | .:    | -   |
| Social Security | Number (for Capit | वं क्रिस्टास) |         |       |     |
|                 |                   |               |         |       | • . |

| Account N               | br: 223543               | 0009 Map                |                         |                                                       |                   |
|-------------------------|--------------------------|-------------------------|-------------------------|-------------------------------------------------------|-------------------|
| Supplier A              | coi Nbr:                 | 5 1530 3                | Type of Ser             | vice: GEN                                             |                   |
| Meter Nun               | ber: 1125                | 8847                    | 0.000                   | 9-5-5-2-1-7<br>-                                      |                   |
| Meter                   | Previous<br>Reading      | Present<br>Reading      | Mult                    | HWN<br>Dead                                           | Demand<br>Reading |
|                         | 26819                    | 27024                   | 1.000                   | 205                                                   | 124.6             |
|                         | Confedence               | 758 July 1              |                         |                                                       |                   |
| 八字八八                    | sadojući                 | gand Arr                | M SOLO                  | $\chi_{\pi^{1}}(\mathcal{F}_{n}^{1}(\mathbb{R}^{n}))$ | HI (CE            |
| Tota) Year<br>Average W | ly KWH For<br>lonthly KW | The Past t<br>H On Past | 2 Months:<br>12 Months: |                                                       | 3456<br>288       |
|                         | : 10/25/20               |                         |                         | 11/26/2016                                            | ,12               |

| <u> </u>           |         |                            |
|--------------------|---------|----------------------------|
|                    | KWI     | H USAGE HISTORY            |
| MONTH DAILY<br>KWH | DAYS 29 |                            |
| NOV 18 7           | 026     |                            |
| OCT 18 8           | 030     |                            |
| NOV 15 9           | 034     | N O S A J J M A M P J CO N |

""When you provide a check as payment, you authorze United Electric to use information from your check to make a one-lime: electronic fund transfer from your account on to process the payment as a check fransaction.

# NONBASIC CHARGES:

设定的代表包括自然中国开始的内容包括

的物质。 (1) 10 mg/m/2 y idea (4) 15 th 70 th

| TOTAL NONBASIC CHARGES:                                    | 0.00          |
|------------------------------------------------------------|---------------|
| भोजा कर्मा के लेके हैं। इस देश है अपने स्वर्ध है । इस है । | o view both A |
| PREVIOUS BALANCE: 100                                      |               |
| PAYMENTS RECVD:                                            | 69.22 CR      |
| BALANCE FORWARD:<br>TOTAL BASIC:                           | 0.00 <u> </u> |
| TOTAL NONBASIC:                                            | 0.00          |
| TOTAL SALES TAX:                                           | 0.00          |
| TOTAL AMOUNT DUE:                                          | 53.49         |

AMOUNT DUE 53,49

AMOUNT PAID

Markevatheres beid à 1965e 2, 1970 desidence

Colored Processes

Due Date: 12/20/2018 Amount After Due Date: 57.13 รสุดอุบันส์เลืองเรียนได้เกิดอั

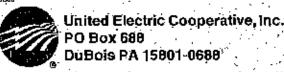
Piesas mail payments to:

UNITED ELECTRIC COOPERATIVE, INC PO BOX 888 **DUBOIS PA 15801-0688** 

իլովը։|Ովիկիկիկութըներինակիկորկենիի







Questions and concerns call: Office Hours: 8:00 AM - 4:80 PM Mon. - Fr). Customer Service 1-866-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 242 KWH X .048243

غامك - SAP Fund: 1039400000 Cost Center; 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: T

Document#: (903910477\_

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

AEC ASSET OWNERSHIP ,

242 KWH X .058655

- 242 KWH X .021200

TOTAL BASIC CHARGES:

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

· Please indicate change of addresophone here:

| Addı | ва Идол Ј  | laimper. |           |            |        |           | <del></del> - |       |      |
|------|------------|----------|-----------|------------|--------|-----------|---------------|-------|------|
|      | •          | •        | : .       | 1.5        |        |           | -1.1          | ·.    | · :  |
|      | 100        |          |           | 4.44       | 1.5    | 7.        |               | ·     | , 1. |
| СШ   |            | 12 112   | -         |            | . Bhab |           | 2             | ip    |      |
| ٠.   | - 1        |          |           | ٠.         |        | ٠٠.       |               |       | :-1  |
| Phop | te Numbe   | 7 ' '    |           | -N -       | · 6    | iner Phon | P.**          |       | 1.25 |
| · .  |            |          |           | . :        |        |           | 3.7           |       | -    |
| Sect | al Securit | y Number | for Capil | el Credita | , ·    |           | <del></del>   |       |      |
|      |            | 100      |           |            |        | ٠.        |               | - 1 - |      |

| Suppiler A              | col Nbrt                 |                         | Type of Ser              | vice: GEN                             | <u> </u>          |
|-------------------------|--------------------------|-------------------------|--------------------------|---------------------------------------|-------------------|
| Meter Nur               | nber: 11250              | 647                     | 100                      |                                       |                   |
| Meter                   | Previous<br>Reading      | Present .<br>Reading    | Mult                     | KWH<br>Used                           | Demeud<br>Reading |
| 1                       | 26577                    | 26619                   | 1.000                    | 242                                   | Π.                |
|                         |                          |                         | 200                      |                                       |                   |
| \$ 100                  |                          | i /:-                   | n hann                   |                                       |                   |
| Total Year<br>Average N | ly KWH For<br>lonthly KW | The Past 1<br>H On Past | 12 Months:<br>12 Months: |                                       | 3590<br>299       |
| From Date               | : 09/25/201              | 16                      | To Date: 1               | 10/25/2018                            | Çtir.             |
| +14-5 41                | ust Due By               | .:44 MOÑO               | 16                       | · · · · · · · · · · · · · · · · · · · | RÉGIII ÀI         |

| 40     |                       | 18          | WH USAGE HISTORY |
|--------|-----------------------|-------------|------------------|
| MONTH  | .AYG.<br>DAILY<br>KWH | DAYS        | 398              |
| OCT 18 | a                     | <b>03</b> 0 |                  |
| SEP 18 | 7                     | 092         | 100              |
| OCT 15 | 7                     | 080         |                  |

NONBASIC CHARGES

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTALBASIC:

TOTAL NONBASIC: **TOTAL SALES TAX:** 

\$2.000

TOTAL AMOUNT DUE:

66.17 CR 0,00 6B.22 0.00 0,00

AMOUNT PAID AMOUNT DUE 58:22

> Due Date: 11/20/2016 Amount After Due Dale: 62.05

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

**Ֆիվովա)||ֆիկիիիոյնը||||ձ**ժՈւրվ**իլը**||Ա|||Ա||₽|





#### "People you can count on

2238430009



# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Pri. Customer Service 1-888-581-8969 Qutage 1-800-262-8959 Websile Address: www.Unitedpa.com

COMMUNICALTE OF PA - UTILITY INVOICE PONE BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO HARRISBURG PA 17106-0000

#### BASIC CHARGES:

| ALLI | GHE   | NYE  | LECT | RIC GE | NERAT | ION/TR | ANSMI   | SSION | i, |
|------|-------|------|------|--------|-------|--------|---------|-------|----|
| G&   | T ÇHA | RGE  | 8    | 40     |       | 226. K | NH X .c | 48243 | ٠. |
| 7.5  | 7.5   | f :1 | 1,54 |        |       |        |         | (     | 33 |
| - :  | : 1   | ٠. : | SAPI | Fund:  | 10394 | 00000  | ۱۹۱۶.   | . 7   | ~_ |

urCost Center: 3828109001 G/L: 6332300 Station Vendor#: 144257

Payment Method: (

DisTRIBUTIC Document # [90 388 9:35 BASE CHARGE

27.25 DISTRIBUTION CHARGE 228 KWH X .058566 15.23 AEC ASSET OWNERSHIP 226 KWH X .021200 4.79

TOTAL BASIC CHARGES:

10.90

56.17

NONBASIC CHARGES:

TOTAL NOMBASIC CHARGES: 0.00 PREVIOUS BALANCE: 61.36 PAYMENTS RECVO: 61.36 CR BALANCE FORWARD: 0.00 TOTAL BASIC: 68,17 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00 TOTAL AMOUNT DUE: 56:17

Account Nbr; 2235430009 | Map Nbr: BW2740-A-1

Présent

Reading

26577

Type of Service; GEN.

...To Date: .09/25/2016.

226

Mylt-,

1.000

Demand

Reeding

Supplier Acct Nor:

Motor

Meter Number: 11258647

Previous

<u> Reading</u>

26351

Frem Dete: 08/25/2016. Total Amount Due By: 10/20/2016

DÂYŜ

092

034

027

AVG DAILY

7

T.≫. MONTH

SEP 18

AUG 10

SEP 16

Total Yearly KWH For The Past 12 Months

Average Monthly KWH On Past 12 Months

ajning Tyapprot**yed** 

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

Please indicate change of eddress/phone here:

| •   | Address/Box Number                                       |
|-----|----------------------------------------------------------|
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| 1   | City State Zip                                           |
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| •   | Phone Number Ohor Phone                                  |
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| •   | [3] """"""""""""""""""""""""""""""""""""""               |
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| ٠L  | <u> </u>                                                 |
| Г   | Special Security Milmhar (for Capital Discilla)          |
| ١.  | Social Security Number (for Copital Gredits)             |
| 4   |                                                          |
|     |                                                          |
|     |                                                          |
| ľ   | liko jiko di kadir di Kalira di Kalira di kadir di kadir |

AMOUNT DUE 56.17

AMOUNT PAID

Due Date: 10/20/2016

Amount After Due Date: 59.92 :

Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

<u> Այտիսին) (ինի իինտրդահետների իրի Արինիի</u>



#### "People you can count on



United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

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COMMONWRALTH OF PA UTILITY INVOICE LCMR BUREAU OF FORESTRY FO BOX 69182 38FRD18T09 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALL EGHENY ELECTRIC GENERATION/TRANSMISSION:

O'A T CHARGES

243 KWH X :048243

490 386 82544

Cost Center 2004

Cost Center: 3628109001 G/L: 6332300 Vendor#: 144257

Payment Method: /

DISTRIBUTION: BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

243 KWH X 068566 243 KWH X 021200

Station

TOTAL BASIC CHARGES;

Account Number: 2235430009

IRA HOR. 12/30/16

Account Nbr: 2235430009 Map Nbr: BW2740-A-1-Supplier Acot Nbi: Type of Service: GEN Meter Number: 11258647 Previous Reading Mult. Recding ï 28108 26351, 1.000 243 Total Yourly KWN For The Past 12 Months Average Monthly KWH On Post 12 Months 3630 294 To Date: 09/25/2016 Tolol Amount Dire By: 09/20/2016

| - | · · · · · · · · · · · · · · · · · · · | 77                   | <del></del> |                 |
|---|---------------------------------------|----------------------|-------------|-----------------|
| I | State.                                |                      | 440         | WHUSAGE HISTORY |
|   | 13.00%<br>13.00%                      | AVGE<br>DAJEY<br>KWH | DAYS        | 590             |
| l | AUG 19                                | 7                    | 034         | 296             |
| l | JUL,16.                               | 7                    | 029         | 100             |
| 1 | ÁÚG 15                                |                      | 035         |                 |

NONBASIC CHARGES:

-11.72

20,25

14.23

51.35

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 46,36
PAYMENTS RECVD: 46,96 CF
BALANCE FORWARD: 0.00
TOTAL BASIC: 51,36
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE

51,35

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Please indicate change of address/phone here:

Adds eas/Box Number

City State Zip

Phone Number

Direct Phone

Social Sepurity Number (for Capital Credits)

AMOUNT DUE 51.35

. AMOUNT PAID

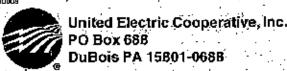
Due Date: 09/20/2016 Amount After Due Date: 54.90

Please mall payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 64 DUBOIS PA 15801-0688







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWRALTH OF PA - UTILLITY INVOICE DOWN BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

| ALLEGHENY ELE            | CTRIC GENERATION/TRANSMISSION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>G &amp; T CHARGES</b> | 204 KWH X .048243                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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SAP Fund: 1039400000-Cost Center: 3828109001

G/L; 6332300 Vendor#, 144257

Payment Method: / Document # 19038460 DISTRIBUTION:

DISTRIBUTION CHARGE

-204 KWH X 068666

204 KWH X .021200

TOTAL BASIC CHARGES:

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235430009

Please Indicate change of eddress/phone hara:

| Addiese/Box  | Mumber.    |            | ` .      | : .'  | ٠.          |     |     | • |
|--------------|------------|------------|----------|-------|-------------|-----|-----|---|
|              |            | -          |          |       |             |     |     | , |
| City         | -          | ·. ·       |          | State |             | Zlp |     |   |
| Phono Numb   | . ,        | · · · · ·  | <u> </u> | Deser | <br>I Phone | * . |     | - |
| • .:         |            | 36 1       |          |       | -           |     |     |   |
| Sociei Secui | ity Number | ((சாஷே) (க | Credita) |       |             |     | · - |   |

| Account N                | lbr: 223543                                                                              |                       | Nbx: BW2                                |            |                   |  |  |  |  |  |
|--------------------------|------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|------------|-------------------|--|--|--|--|--|
| Supplier A               | ect Nbr:                                                                                 |                       | Type of Service: GEN                    |            |                   |  |  |  |  |  |
| Meler Number: 11258647   |                                                                                          |                       |                                         |            |                   |  |  |  |  |  |
| Meter                    | Previous<br>Reading                                                                      | Present<br>Reading    | Mult                                    | KWH N      | Demand<br>Panding |  |  |  |  |  |
| 1                        | 25904                                                                                    | 26 108                | 1.000                                   | 204        |                   |  |  |  |  |  |
| 1 - 2 5 - 4<br>1 - 3 - 5 | 12/2/2016                                                                                | 5 (V 1 (M <u>20</u> ) | 1 in 1 in 1 in 1 in 1 in 1 in 1 in 1 in | 14,770     |                   |  |  |  |  |  |
| 4.4 (1.4 kg)             | A Williams                                                                               | 经证据                   | garing an                               | Wytai 🗆    |                   |  |  |  |  |  |
| Total Year<br>Average N  | Total Yearly KWH For The Peal 12 Months: 2534 Average Monthly KWH On Pest 12 Months: 294 |                       |                                         |            |                   |  |  |  |  |  |
|                          | : 06/25/201                                                                              |                       |                                         | 07/25/2016 | '                 |  |  |  |  |  |
| Total Amo                | ont Due By                                                                               | 08/20/20              | 16                                      |            | REGULAR           |  |  |  |  |  |

| KWH USAGE HISTORY |                          |            |                                        |  |  |  |  |  |
|-------------------|--------------------------|------------|----------------------------------------|--|--|--|--|--|
| иомтн             | AVG<br>DAILY<br>KWH      | DAYS       | 976                                    |  |  |  |  |  |
| JUL 18            | y (subjective)           | 029        | 199                                    |  |  |  |  |  |
| JUN 16            | 1- <b>a</b> 11<br>2/4-14 | <b>029</b> | 100                                    |  |  |  |  |  |
| JUL 15            | . 0                      | 030        | J. J. M. A. M. E. J. D. N. D. B. A. J. |  |  |  |  |  |

tuacht y studischmalp uitu päretilläntija allerin patilli exercio paule e

各种还要创新推设的实际。如何提展的公司有多点的对应值

AMERICAN CONTRACTOR SERVING CONTRACTOR

# NONBASIC CHARGES:

| TOTAL NONBASIC CHARGES:                | 0.00      |
|----------------------------------------|-----------|
| Commission and Assistant Commission of | talence ( |
| PREVIOUS BALANCE:                      | 113.66    |
| PAYMENTS RECVO:                        | 113.68 GR |
| BALANCE FORWARD:                       | 0.00      |
| TOTAL BASIC:                           | 48.36     |
| TOTAL NONBASIC:                        | 0.00      |
| TOTAL CALECTAY.                        | n aa-     |

AMOUNT DUE 46.36

'AMDUNT PAID

Due Date: 08/20/2016: Amount After Due Date: 49.71

and politically edit and with

Pleese meil payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 DUBOIS PA 15801-0688

Ուսիսիսիկիինիկիսթարարունցություններինորինի





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 6:00 AM + 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 : Outage 1-600-262-6959 Website Address: www.Unitedpa.com

DTILITY INVOICE DONR BURBAU OF FORESTRY 🕖 PO BOX 69182 38PRDISTOS HARRISBURG PA 17106-9182

# րերինովինընդինը կինորի ինդիր արժանականին ինդիր երկանում հետև ինդին հանդին հանդին հայաստանում հանական հայաստանա

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 258 KWH X 048243 SAP Fund: 1039400000\_ao(5

Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: /

Document #: 1903826404

DISTRIBUTION: BASE CHARGE

20.25 DISTRIBUTION CHARGE 256 KWHX .058555 14.93 AEC ASSET OWNERSHIP 255 KWN X .021200 6,41

TOTAL BASIC CHARGES:

Return this poriion with your payment

count Name:: COMMONWEALTH OF PA - UTILITY INVOICE

.ccount Number: 2235430009

Sooigi Security Number (for Capital Credits) 🛫

Please indicate change of address/phone here:

Account Nbr: 2235430009 Map Nbi: BW2740-A-1

Supplier Acct Nor: Type of Solvice: GEN

Meter Number: 11258647 Previous Present KWH. Demend Meler Mult. Uped <u>Reading</u> Reasing Reading 25649 1.000 255 25904

Total Yearly KWH For The Past 12 Months: 3812 Average Monthly KWH On Past 12 Months:

From Dale: 05/25/2018 To Date: 06/25/2016

Total Amount Due By: 07/20/2016

KWH USAGE HISTORY . AVO DAILY ИОМТН JUN 18 025 <u>Ц</u>АҮ 10 030 JUN 15 .ÓZB

NONBASIC CHARGES:

52.89

LATE FEE

TOTAL NONBASIC CHARGES: 3.78

PREVIOUS BALANCE: 66.89 PAYMENTS RECVO: 0.00 £6:99

BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT

AMOUNT DUE 113:66 AMOUNT PAID

Due Date: 07/20/2018

Amount After Due Date: 117.28

Plosse mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 🔧 DUBOIS PA 15801-0688

իկտիրաիսով III ինդիկի իսկություն և հանուրակին իրկումի հոկինին ի

-52:89

3.78

0.00

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Ouestions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

վերը[խոլը[խիլը][խիլը][խիլը][խիլը][խիլը] COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 287 KWH X .048243

> SAP Fund: 1039400000- 7045 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: {
Document #: 1903805558

DISTRIBUTION: DOCUMENT #. (40)30555

 BASE CHARGE
 20.25

 DISTRIBUTION CHARGE
 287 KWH X 068566
 18.81

 AEC ASSET OWNERSHIP
 287 KWH X .021200
 6.08

TOTAL BASIC CHARGES:

56.99

205/haQ 7/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

Please indicate change of address/phone here:

Address/Box Number

City State Zip

Phone Number Other Phone

Scolal Scoulity Number (for Capital Credita)

Account Nbt: 2235430009 Mep Nbr: HW2740-A-1

Supplier Acct Mar: Type of Service: GEN

Meter Number: 11258647

| Meter : Previous<br>Reading |       | Present<br>Reading | , Mult | KWH<br>Used | Demand<br>Reading |  |
|-----------------------------|-------|--------------------|--------|-------------|-------------------|--|
| - 41                        | 25362 | 25649              | 1,000  | 297         | <u> </u>          |  |
|                             |       |                    |        |             |                   |  |
|                             |       |                    |        |             |                   |  |

Total Yearly KWH For The Peat 12 Months: 3559 Average Monthly KWH On Pest 12 Months: 296

From Date: 04/25/2016

To Dale: 05/25/2018

Total Amount Due By: 06/20/2016

REGULAR

| _ | <u> </u> |                       |       |                           |  |  |  |  |  |  |
|---|----------|-----------------------|-------|---------------------------|--|--|--|--|--|--|
|   | ×54      |                       | > 10  | NH ÚSAGE HISTORY          |  |  |  |  |  |  |
| L | IONTH    | :AVQ<br>DAILY:<br>KWH | DAY,6 | 398                       |  |  |  |  |  |  |
| ŀ | 1AY 18   | . 8                   | 030   | 200                       |  |  |  |  |  |  |
| ľ | LPA 16   | 10                    | 032   | 100                       |  |  |  |  |  |  |
| [ | JAY 15   | ₽.                    | 035.  | M A M F J D N G S A J J M |  |  |  |  |  |  |

NONBASIC CHARGES

TOTAL NONBASIC CHARGES:

0,00

PREVIOUS BALANCE: 63.77
PAYMENTS RECVU: 63.77 CF
BALANCE FORWARD: 0.00
TOTAL BASIC: 68.99
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT OUE:

56.99

AMOUNT DUE 56.99

**AMOUNT PAID** 

Due Date: 06/20/2016

Amount After Due Date: 60.77

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

24

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# "People you can count on

2236420006.

# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00.AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Ontage 1-800-262-8959 Website Address: www.Unliedba.com

լիալիկացցիիկակիկիիիիիների հանդիկակին COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 440 KWR X 048243

> SAP Fund: 1039400000- 2015 Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: <sup>1</sup>

Document# 1903786003

DISTRIBUTION:
BASE CHARGE 20,26
DISTRIBUTION CHÄRGE 340 KWH X ,068666 19.91
AEC ASSET OWNERSHIP 340 KWH X ,021200 7,21

TOTAL BASIC CHARGES:

63.77

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2236430009

Please indicate change of address phone here:

|   | Address/Bits Number                         |
|---|---------------------------------------------|
| Į |                                             |
| 1 | City State 21p                              |
|   |                                             |
|   | Phone Number                                |
|   | Spoid Security Number (for Capital Credits) |

| Account N                                                                                                                           | lbr: 223543         | 10008 Mej          | p Nbr.: BW2 | 740-A-1       | 17 7              |  |  |           |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------|-------------|---------------|-------------------|--|--|-----------|
| Supplier Acct Nbr: Type of Service: GEN                                                                                             |                     |                    |             |               |                   |  |  |           |
| Meter Nur                                                                                                                           | nber: 1125          | B <del>6</del> 47  |             | 1 - 1 - 1     | - 2 1. 1          |  |  |           |
| Meter                                                                                                                               | Previous<br>Reading | Present<br>Reading | Mult        | KWH<br>- Used | Damend<br>Reading |  |  |           |
| 1                                                                                                                                   | 25022               | 25362              | 1.000       | 340           | - 7.5             |  |  |           |
|                                                                                                                                     | 25.74               | 4 1 1 1            |             |               |                   |  |  |           |
| 70 17                                                                                                                               | 27                  |                    |             | 7. 1.7        |                   |  |  |           |
| Total Yearly KWH For The Paet 12 Months: 3597 Average Monthly KWH On Paet 12 Months: 298. From Date: 93/25/2016 To Date: 04/25/2016 |                     |                    |             |               |                   |  |  |           |
|                                                                                                                                     |                     |                    |             |               |                   |  |  | Total Amo |

|         |            |      |       |      |     |     |       |        |       | _    |
|---------|------------|------|-------|------|-----|-----|-------|--------|-------|------|
| W.      |            | T NO | WH US | SAGE | HIS | TOR | y 295 | je ir  |       |      |
| ugNTH   | est<br>ABK | ДАУЗ | 398   |      |     |     | 7.    | -      |       | 1    |
| APR 16  | 10         | 032  | 100   |      |     |     |       |        |       | •    |
| MAR 16  | 12.        | 029  | 100   |      | 4   | Ц   |       | 2<br>- |       | $\ $ |
| APR 15. | 4          | 027  | .1    | M F  |     | , N | o l   |        | J M A | _    |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0,00

PREVIOUS BALANCE: 84.67
PAYMENTS REGVO: 84.67 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 63.77
TOTAL NONBASIC: 0.00
TOTAL SALES TAX; 0.00

TOTAL AMOUNT DUE: 63.77

Well That Thelic

AMOUNT DUE: 63.77

**AMOUNT PAID** 

Dne Dete: 05/20/2016 Amonnt Alter Dne Dete: 67.82

Please meil payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO HOX 688 64 DUBOIS PA 15801-0688

<u> Միջմիայնարի ին արդարան և Հայկորի Ավի</u>այի



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Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1:888-581-8989 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA- UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

#### BASIC CHARGES:

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: | . 121, 17  |
|---------------------------------------------|------------|
| G & T CHARGES 347 KWH X 048243              |            |
| SAP Fund: 1039400000-                       |            |
| COST Center: 3828100004                     | · f        |
|                                             | てヨ         |
| Vendor#: 144257                             | :<br>جاسما |

Payment Method: /

| DISTRIBUTION:                      | 2. | · .    | 72.0    |       | 130 |    |                |
|------------------------------------|----|--------|---------|-------|-----|----|----------------|
| BASE CHARGE<br>DISTRIBUTION CHARGE | ٠. | 347 KI | MH XT.0 | 58656 |     |    | 20.26<br>20.32 |
| AEC ASSET OWNERSHIP                |    | 347 K  | O, X HM | 21200 | - 2 | ΄. | 7,36           |

|        |   | ٠.  |     |       |      |
|--------|---|-----|-----|-------|------|
|        |   | •   | ٠   | 20.26 |      |
| 1      |   | •   |     | to.to |      |
| : 836B |   | ٠.  | ٠.  | 20.32 | •    |
|        |   | - · | ٠,  |       | •    |
| 1200   |   | •   |     | 7.36  | 1 .3 |
|        | - |     | • . | ,,    | •    |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----|---|-----|
| - :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |          | :٠ |   |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |          | •  | - |     |
| <i>:</i> -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | -   | ٠.       |    |   | ٠.  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     | -        |    | _ | -   |
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| , ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7   | 10       | •  | 1 |     |

Return this portion with your payment Account Name: COMMONWEALTHOF PA - UTILITY INVOICE Account Number: 2235430009

Please Indicate change of address/phone here:

| Addressiftor . | Number           |                |            |      |       |
|----------------|------------------|----------------|------------|------|-------|
| dily           |                  |                | Slate      | Zio. |       |
| Phono Number   | <b>4</b> .       |                | Other Phon | 9    | . 1.7 |
|                |                  |                |            |      | - ::  |
| Social Section | y Number (for Co | pital Credital | # . K      |      |       |

| Supplier Acc1 Nbr: Type of Sarvice: GEN  Meter Number: 11259647  Meter Pravious Present Reading Hunt Used Res  1 24675 25022 1.000 347                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |
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| Meter Previous Present Hutt KWH Oen<br>Reading Reading Hutt Used Rea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Meter Nun               |
| Reading Reading Must Used Rea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |
| 1 24675 25022 1,000 347                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Meier                   |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A 12 1 6                |
| Total Yearly KWH For The Past 12 Months: 363<br>Average Monthly KWH On Past 12 Months: 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total Year<br>Average N |
| From Date: 02/25/2016 To Date: 03/25/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | From Date               |

| ı |         | م<br>صر۷ کال        | , K  | WHUSAGE HISTORY 74      | ů.     |
|---|---------|---------------------|------|-------------------------|--------|
|   | момтн   | AVG<br>DAILY<br>KWH | DAYS | 990                     |        |
|   | MARI 16 | 12                  | 028  | 199                     | -<br>- |
|   | FE8 16  | 12                  | 021  | 10D                     |        |
|   | MAR 15  | 12                  | 029  | M F J O N O S A J J M A | : M    |

Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions

### NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

| PREVIOUS BALANCE:                   | 69.28            |
|-------------------------------------|------------------|
| PAYMENTS RECVO:<br>BALANCE FORWARD: | 69.28 CF<br>0.00 |
| TOTAL BASIC:                        | 94.87            |
| TOTAL NONBASIC:<br>TOTAL SALES TAX: | 0.00<br>0.00     |
| TOTAL AMOUNT DUE:                   | 64.67            |

AMOUNT DUE: 64.67 AMOUNT PAID

Due Date: 04/20/2016

Amount After Due Date: -88:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 DUBOIS PA 15801-0688

Ունդին իրկանին և հետևանին հայարարություն ին հետևանին հետևանին հետևանին հետևանին հետևանին հետևանին հետևանին հետ





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon - Fri: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA. UTILITY INVOICE.

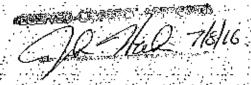
DOING BUREAU OF FORESTRY
FO ECX 59182 38FRDISTOS
EARRISSUMS FA 17105-9182

<u>Պիինինինին ին ընդերկական իշխանուն մի</u>

# **BASIC CHARGES:**

| ALLECHENY ELECTR<br>G & T CHARGES | RIC GENERATION/TRANSMISSION:<br>383 KWH-X 048243 18,4 |
|-----------------------------------|-------------------------------------------------------|
|                                   |                                                       |
|                                   | SAP Fund: 1039400000-                                 |
|                                   | Cost Center: 3828109001                               |
| 3/10                              | G/L: 6332300                                          |
| 7160                              | Vendor#: 144257                                       |
|                                   | Payment Method: (                                     |
| าสโซ (สโซ (สโซ)                   | Document#: /90 374 84/8                               |
| DISTRIBUTION:                     | falo 211 a tro                                        |
| BASE CHARGE                       | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1              |
| DISTRIBUTION CHAR                 | GE 380 KWH X 068566 22.4                              |
| AEC ASSET OWNERS                  | 8HIP 383 KWH X 021200 8.1                             |

TOTAL BASIC CHARGES: 69.20



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

Picese indicate change of address/phone here:

| h.c      |                 | أحموا       | umbe        | 10.1    |           |         | ٠      |          |          | . 1  | • • •       |          | _  |
|----------|-----------------|-------------|-------------|---------|-----------|---------|--------|----------|----------|------|-------------|----------|----|
|          |                 | ,           |             |         | - Table 1 | ٠       |        |          |          | - 1  |             | 0.40     | -  |
| -' '     | ٠. ٠            |             |             | '. '    |           | ٠.      | •      |          |          |      |             |          | •  |
|          | -               |             |             | . • •   | '         |         | •      | • .      |          | •    |             | 15.      |    |
| -        | ٠               |             | ٠.          |         | 1.5       |         | 500    | . ' ,    |          | w.   | 2 1         |          |    |
| Clly     | 1.75            | ٠,          | 100         | 5,      |           |         | 9      | ، جاما   |          | . /- | <b>Σ</b> p  |          | -  |
|          | •               | ٠. '        |             |         | ٠, ١,     |         |        |          |          |      |             |          | _  |
| ,:       |                 | :           |             |         |           | · '     |        | . 2      | ٠.,      |      |             |          | ٠. |
| ٠.       | * •             |             | 7           | 25.25   |           | 44-74   | 2 30.5 | ٠,٠,     | . 5-27   | 2125 | 7. 54.      | 47. 5    | ÷  |
| _        |                 |             |             |         |           |         |        |          | _        |      |             |          | _  |
| Pho      | mo N            | ulmba       | e e         | - 2     |           | •       |        | Oppose   | Phoho    |      |             |          | •  |
|          |                 | -           |             | . ':'   |           | ٠. :    | 1111   |          | ٠.       | -11  |             |          | ٠. |
|          |                 |             | •           |         | 7         |         | 1.7    | -        |          |      |             | . `      |    |
|          |                 |             | ٠٠.         | .,      |           | ٠.      | ٠٠.    | '        | ٠.       | ٠.   |             |          | ٠. |
| <u>-</u> | <del>- i-</del> | <del></del> | <del></del> |         | ·         | -       |        | <u> </u> |          |      | <del></del> | <u>,</u> | _  |
| 511      | IRLS:           | scorii      | y Num       | Der Tor | Capital   | Credila | 1 '    | ٠٠.      | \$ 10.00 | '    | 14. 1.      | = '      | ٠. |
| '        | ٠.              |             | ٠.          |         | •         |         |        |          |          |      |             |          |    |
|          |                 |             |             |         |           |         | 1      | 5        | ٠        |      |             |          |    |
|          | ` .             |             | , T         |         | 7.10      |         |        |          |          | ·    |             | 11.      |    |

| Supplier Acet Nbr: Type of Service: GEN                                                  |                     |                    |        |             |                   |  |  |  |
|------------------------------------------------------------------------------------------|---------------------|--------------------|--------|-------------|-------------------|--|--|--|
| Melor Nun                                                                                | nber: 1125          | 3647               | -37 ZZ | 177         | 3377              |  |  |  |
| Meter                                                                                    | Previoue<br>Reading | Present<br>Reading |        | KWH<br>Used | Demend<br>Reeding |  |  |  |
| <b>1</b> 1                                                                               | 24292               | 24675              | 1.000  | 383         |                   |  |  |  |
| 420.5                                                                                    |                     |                    | 100    |             |                   |  |  |  |
| . , 77                                                                                   | 1. 1                | 7.1                |        | 3 TE        |                   |  |  |  |
| Total Yeerly KWH For The Pest 12 Months: 3648 Average Monthly KWH On Past 12 Months: 304 |                     |                    |        |             |                   |  |  |  |
| From Dale: 01/25/2016 To Date: 02/25/2016                                                |                     |                    |        |             |                   |  |  |  |

| 4              |                    | * Ky | MHUSÁGE HISTORY | 13 74 f<br>26 3 2 |
|----------------|--------------------|------|-----------------|-------------------|
| MONTH          | AVG<br>DALY<br>KWH | DAYS |                 |                   |
| F <b>E8</b> 18 | 12                 | 03-1 | 209             |                   |
| JAN 18         | 12                 | 039  |                 |                   |
| FEB 15         | 12                 | 029  |                 |                   |

Cell our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

# NONBASIC CHARGES:

| TOTAL NONBASIC CHARGES: 0.0                 | 0        | , Fa.       |
|---------------------------------------------|----------|-------------|
| e Pale Bale Bale Bale Bale Bale Bale Bale B |          |             |
| PREVIOUS BALANCE: 137:16                    |          | <del></del> |
| PAYMENTS RECVD: 137.16                      |          | 77.         |
| BALANCE FORWARD: 0,00                       | ) - Jing |             |
| TOTAL BASIC: 69.26                          | 1 / /    | ٠           |
| TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00  |          | <u> </u>    |
| TOTAL AMOUNT DUE: 69.2                      | 8        |             |

AMOUNT DUE 69:28 AMO

Due Date: 03/20/2016 Amount After Due Date: 73,55

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 04 DUBOIS PA 15801-0688

վայի միլ Արևի ինսի անթարել ինթին ԱՄԱՈւ





# "People you can count on

2239430009 // 1

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 0:00-AM - A:30 PM Mon. - Fri.
Customer Service 1-866-581-6969
Outage 1-800-262-6959
Website Address: www.Unitedpa.com

#### BASIC CHARGES:

| PLECCHELL ELECTING GENERATION INVISING | IJIUN.                                  |     |
|----------------------------------------|-----------------------------------------|-----|
| G & T CHARGES KWH X .04                | 18243                                   | A   |
| 1000400000 2015                        | - · · · · · · · · · · · · · · · · · · · | ٠.  |
| SAP Fund: 1039400000- 2015             | . A                                     |     |
| Cost Center: 3828109001                | $U^{1}$                                 | - ' |
| G/L: 6332300                           | Station                                 | ļ   |
| Vendor#: 144257 Payment Method:        | 5300                                    | ļ   |
| Payment Metros.                        |                                         | ١.  |

Distribution Charge 399 KWH X 059666 29

TOTAL BASIC CHARGES:

AEC ASSET OWNERSHIP

CBVED CORRECT TOPROVED 2 4/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

| Licesso sildipote obaliĝo di                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | i editamentiforio mere: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |
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| Phone Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Other Plane             |
| Social Scourly Number (for Capital Cradita)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |

| Accou⊓t N                               | or: 223543 | 0009 Wa | p Nbr: BW2               | 740-A-1    | 1.27. 2     |  |  |  |
|-----------------------------------------|------------|---------|--------------------------|------------|-------------|--|--|--|
| Supplier Ac                             | on Nibr: 🛒 |         | Type of Ser              | vice: GEN  | 500         |  |  |  |
| Meter Num                               | ber: 1125  | 3647    | 15 / 41/                 |            |             |  |  |  |
| Mefer, Previous Present Mult KWH Damand |            |         |                          |            |             |  |  |  |
|                                         | 23694      | 24292   | 1.000                    | 398        | 100         |  |  |  |
|                                         |            | 1.0     |                          | 10         |             |  |  |  |
| 1900                                    |            |         | 70.20                    |            |             |  |  |  |
|                                         |            |         | 12 Monthe:<br>12 Monthe: |            | 3621<br>301 |  |  |  |
| From Date:                              | 12/25/201  | 5       | To Date; 0               | 71/25/2016 |             |  |  |  |

| A. 14  | 1.30      | . 1.∕3 <b>K</b> \ | WH USAGE HISTORY TO THE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u>-33</u> |
|--------|-----------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| иоми   | G⊒<br>ZAE | DAYS              | ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Π          |
| JAN 16 | 12        | 033               | 206<br>190                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |
| DEC 15 | 11        | 629               | 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |
| JAN 16 | (J1.75    | 034               | o de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l | Ц          |

NONBASIC CHARGES:

LATE FEE

TOTAL NONBASIC CHARGES: 3.96

| The second second |          |                   | $\mathbb{R}^{D} = \mathbb{R}^{D}$ | 444.885 <b>7</b> |
|-------------------|----------|-------------------|-----------------------------------|------------------|
| PREVIOUS BALANCE: |          | it kilita.        |                                   | 98 : OC          |
| PAYMENTS RECVO:   |          | 1.50              | <b>a</b> .                        | 00 C             |
| BALANCE FORWARD:  |          | Asi wa            | <u> </u>                          | 98               |
| TOTAL BASIC:      |          |                   | 71                                | 49               |
| TOTAL NONBASIC:   | But Buch |                   | . 3:                              | 88               |
| TOTAL SALES TAX:  |          |                   | 0.                                | 00               |
| cildia atau di a  | 2.27     | 124 1 34          |                                   | سنده سينزو       |
| TOTAL AMOUNT D    | MF.      | 1. Oak 1. Sept. 1 | 197                               | 74               |

BALANCE FORWARD DUE UPON RECEIPT

200

AMOUNT DUE 137.15

AMOUNT PAID 75 . 1"

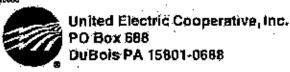
Due Date: 02/20/2016 Amount After Due Date: 141:60

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 64 DUBOIS PA 1580 1-0588

ֆիսինֆիկիինի բանական հունիարիկիկիի։





Questions and concerns call: Office Hours 6 00 AM - 4:30 PM Mon. Frt Customer Service 1-888-581-8969 Outage 1-800-282-8959 Website Address www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN BUREAU OF FORBETRY PO BOX 69187 - 38FRDISTOS HARRISBURG PA 17106 0000

### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

4/5/18

TOTAL BASIC CHARGES:

SAP Fund: 1039400000-Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257

Payment Method: /

DISTRIBUTION: BASE CHARGE Document#: 190419 7274

Sandone

NONBASIC CHARGES.

effective October 2017.

Supplier Acct Nor:

Meter

1.

ŇONTĤ

Meter Number: 11265922

From Date: 11/25/2017

Previous

Roading

11031

Total Amouni Due By: 01/20/2018

DAYS

**TOTAL NONBASIC CHARGES:** 

0.00

29.75

PREVIOUS BALANCE: PAYMENTS RECYD: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX

Account Nov: 2273060000 | Map Nov: BW2741-A-A

Present

Reading

11031

KWH USAGE HISTORY

Due to the ingressing epet of providing service to our members.

the Base Charge on all members' bills had been Increased 52.50

Total Yearly KWH For The Peat 12 Months: Average Monthly KWH On Past 12 Months

Type of Service: AEN

To Date 12/25/2017

Mult

1.000

KWH Used

b

Demand

Reading

12

REGULAR

31 16 CF 0.00 29.76 0.00

0.00

26 TE

1276Q 114/18

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of uddress/phone home

| Address/861 Number            |                |    |
|-------------------------------|----------------|----|
| diy .                         | 6 km tea       | Уp |
| Phone Number                  | Other Phone    |    |
| Social Security (turnbat (for | apimi Gredite) | ·  |

AMOUNT DUE 29.75

TOTAL AMOUNT DUE:

AMOUNT PAID

Due Date: 01/20/2018 Amount After Due Date: 32,44

When a check is provided as payment, you suitedta United Elevide to use Intersection from your check to make a sine-time steements fund fransfer from your account or process the payment of a check transaction

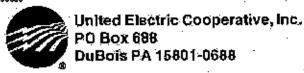
Pleasa mall payments to

UNITED ELECTRIC COOPERATIVE, INC., PO BOX 666 DUBOIS PA 15801-0698

ենոլեփրիիիկնինանարիայինիիինինակիրիի







Questions and concerns call: Office Hours: 8:00 AM - 4:90 PM Mon. - Fil. Custome: Sarvice 1-888-581-8969 Outage 1-800-282-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOME SURBAU OF FORESTRY. PO BOX 69182 - 38PRD18T05 MARRISHURG PA 17106-0000

# IASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 11 KWH X 048243 G&T CHARGES.

SAP Fund: 1039400000レ*ルの(*)

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: / Document#: 1904179

DISTRIBUTION: **BASE CHARGE** 

DISTRIBUTION CHARGE

AEC ASSET OWNERSHIP

OTAL BASIC CHARGES:

29,76

0.6411 KWH X 068666 0,29 11 KWH X 021200

0.63

31.15

AMOUNT DUE \$1.15.

AMOUNT PAID

Due Date: 12/20/2017 Amount After Due Date: 33.90

When a check is provided as payment, you authorize United Electric to use julormation from your check to make a one-lime electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 BUBOIS PA 15801-0686

| Supplier (           | loci Nbj:                 |                       | Type of Se                        | rvice; GE)  | <u> </u>          |
|----------------------|---------------------------|-----------------------|-----------------------------------|-------------|-------------------|
| Meter Nu             | mber: 1125!               | 5922                  |                                   |             |                   |
| Motor                | Previous<br>Reading       | Present<br>Reading    | Mult                              | KWH<br>Veed | Demand<br>Reading |
| 1                    | 11020                     | 11031                 | 1,000                             | 1.1         |                   |
|                      |                           |                       |                                   | <u></u>     |                   |
|                      | 1.0                       |                       |                                   |             |                   |
| Total Yea<br>Ayerage | rly KWH For<br>Monthly KW | The Past<br>H On Past | 12 Months:<br>12 Mo <u>nths</u> : | ·           | 19<br>1           |
| _                    | a: 10/25/20               |                       |                                   | 11/25/2017  | 7                 |

| Γ     | KWH USAGE HISTORY    |      |                         |  |  |  |  |  |
|-------|----------------------|------|-------------------------|--|--|--|--|--|
| монтн | AVG:<br>DAILY<br>KWH | DAYS | 11                      |  |  |  |  |  |
|       |                      |      | 7                       |  |  |  |  |  |
|       | ·                    | ···- |                         |  |  |  |  |  |
|       | ·                    | -    | N D S A J M A M F J D N |  |  |  |  |  |

Due to the increasing coat of providing service to dur members, the Base Charge on all members' bills has been increased \$2,50 effective October 2017...

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES;

Total Amount Due By: 12/20/2017

0.00

REGULAR

PREVIOUS BALANCE: 29.75 29,75 CF PAYMENTS RECVU: 0.00 BALANCE FORWARD: 31,15 TOTAL BASIC: 0.00 TOTAL NONBASIC: 0.00 TOTAL SÄLES TAX:

TOTAL AMOUNT DUE: 31.15

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

City

Please indicate change of address/phone here:

Ataba

Phone Number Other Phone

Social Security Number (for Cepital Credita)





Questions and concerns call: Office Hours 8 00 AM = 4 90 PM Mon - Fr. Customer Service 1-866-581-8969 Outage 1-800 262-8959 Website Address www.Unitedpa.com

COMMONWRALTH OF PA - UTILITY INVOICE DONE BURKAU OF FORESTRY PO BOX 59182 - 387RDIETO9 HARRIGHURG PA 17106-0000

| BASIC | 4-M | <br> |  |
|-------|-----|------|--|
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ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000 プロイブ Cost Center: 3828109001 5 and mound NONBASIC CHARGES: G/L: 6332300 Vendor#; 144257

Payment Melhod: 1

Document #; 1904156241 DISTRIBUTION:

BASE CHARGE

TOTAL BASIC CHARGES:

29.76

29.75

PREVIOUS BALANCE: 27.26 PAYMENTS RECVO: 27.25 C ILD0 BALANCE FORWARD TOTAL BASIC: 29,75 TOTAL NOVBASIC: 0.00 TOTAL SALES TAX: 0.00

Return this portion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2273050000

Heave indicate change of address phone here.

| Афизивах Мимрек                |                 | •               |
|--------------------------------|-----------------|-----------------|
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| City                           | Bijets          | ZI <sub>0</sub> |
|                                |                 |                 |
| Phone Number                   | Other Phon      | -               |
|                                |                 |                 |
| Social Sesprity Number (for Ca | ipital Cresits) |                 |
| •<br>                          |                 |                 |

Map Nor: BW2741-A-A Account Nbr. 2273050000 Type of Service: GEN Supplier Acti Nbr. Meter Number: 11265922 Demand Praytous Present Mult Meler Uped Reading Reading Reading 1.000 11020 11020 0 Total Yearly KWH For The Post 12 Months: Average Monthly KWH On Past 12 Months я Ō From Date: 06/25/2017 Total Amount Due By 11/20/2017 REGULAR

| KWH USAGE HISTORY |                      |      |   |  |  |  |  |
|-------------------|----------------------|------|---|--|--|--|--|
| ЙDИТЯ             | AVG<br>DAILY<br>KWII | ĎĄYS | 7 |  |  |  |  |
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|                   |                      |      |   |  |  |  |  |
|                   |                      |      |   |  |  |  |  |

Due to the increasing cost of providing service to our members, the Bese Charge on all members' bills has been increased \$2.50 effective October 2017

TOTAL AMOUNT DUE: 29.75

AMOUNT DUE 29.75

TOTAL NONBASIC CHARGES:

AMOUNT PAID

0.00

Due Date: 11/20/2017 Amount After Due Dale: 32.44

When a check is provided as payment, you suithorize United Electric 19 449 Information from your chack to make a brie-time electronic (and hensies typin your specially or process the payment of a check trepsaction.

Pi<del>sase</del> mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBDIS PA 15801-0698



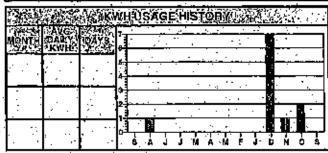


# United Electric Cooperative, Inc. PO Box 688° DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969. Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCMR BUREAU OF FORESTRY PO BOX 69192 - 39VRDIST09 HARRISBURG PA 17106-0000

| Account N                                                                            | Br; 227305                                             | 0000 Map  | Nbr. 8W2 | 741-A-A | 7       |  |  |  |  |
|--------------------------------------------------------------------------------------|--------------------------------------------------------|-----------|----------|---------|---------|--|--|--|--|
| Supplier Acci Nbr: Type of Sarylos: GEN                                              |                                                        |           |          |         |         |  |  |  |  |
| Meler Num                                                                            | Meler Number: 11258922                                 |           |          |         |         |  |  |  |  |
| Meter                                                                                | Meter Previous Present Mult KWH Demand Reading Reading |           |          |         |         |  |  |  |  |
| 1                                                                                    | 1 11020 11020 1.000 0                                  |           |          |         |         |  |  |  |  |
|                                                                                      |                                                        |           |          |         |         |  |  |  |  |
|                                                                                      |                                                        | 0.00      |          |         | ' ·     |  |  |  |  |
| Total Yearly KWH For The Pest 12 Mouths: 11 Average Monthly KWH On Past 12 Months: 0 |                                                        |           |          |         |         |  |  |  |  |
| From Date: 08/25/2017 To Date: 08/25/2017                                            |                                                        |           |          |         |         |  |  |  |  |
| Total Amou                                                                           | unt Due By:                                            | 10/20/201 | 7        |         | REGULAR |  |  |  |  |



# BASIC CHARGES:

#### ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;

SAP Fund: 1039400000- 2017

Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257

Payment Method:

Document #;

DISTRIBUTION: BASE CHARGE

27.26

Sandmorud.

TOTAL NONBASIC CHARGES:

NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

27.25

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC:

0.00 27,25

27.38 GR

TOTAL SALES TAX:

0.00 0,00

TOTAL AMOUNT DUE

27.25

operand-contencil-plantament

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here:

| Address/Box Number          |                  |             |              |
|-----------------------------|------------------|-------------|--------------|
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| CIN                         | <del></del>      | Stole       | Zip ,        |
| and the second              |                  |             | · <u> </u>   |
| Phone Number                |                  | Other Phone |              |
| Social Security Number (for | Capital Credital |             | <del> </del> |
| l m                         | · · ·            |             |              |

AMOUNT DUE

AMOUNT PAID

Due Date: 10/20/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use Information from your check to make a one-time electronic fund translar from your account or process the payment as a check transaction.

Please mail paymonts to:

UNITED ELECTRIC COOPERATIVÉ, INC. PO BOX 688

DUBOIS:PA 15801-0688

|Արակա|Մ||||ԱլՄԻ|այրդ|Մ|Ծանրդ**ոյ**իթթիլ**մ**|||Մ||բյ





United Electric Cooperative, Inc PO Box 688 DuBola PA 15801-0688

Questions and concerns cell: Office Hours: 8:00 AM - 4:30 PM Mon: - Fri. Customer Service 1-868-581-8969 Outage 1-800-262-8959 Wabsite Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN BUREAU OF FORESTRY PD BOX 69192 - 38FRDIST09 HARRISBURG PA 17106-0000

# **\SIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1. XWH X .048243 -3 & T CHARGES

> Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: /

Document#: 190억(150기가 DISTRIBUTION:

Base Charge DISTRIBUTION CHARGE KWH X 058666 AEC ASSET OWNERSHIP KWH X .021200

TAL BASIC CHARGES:

SAP Fund: 1039400000- そのぼ

27.28 0.06 0.02

27.38

TOTAL BASIC:

Account Nbr: 2273050000 Map Nor: BW2741-A-A Type of Service: .GEN Suppile: Acet Mbr: Meter Number: 11258922 KWH Demand Previous Present Mult Meter Uged Reading **Heading** Reeding i. 1,000 Ŀ. 11019 11020 Total Yearly KWH For The Past 12 Months: 11 Average Manthly KWH On Past 12 Months: From Date: 07/25/2017 To Date: 08/25/2017

| Ī |       | ( * j. s.)   | 84 <b>K</b> V | VH USAGE HISTORY |
|---|-------|--------------|---------------|------------------|
| ŀ | IONTH | AVG<br>BAILY | DAVS          | 7                |
| ſ |       |              |               |                  |
| ŀ |       |              |               |                  |
| ŀ | ; ;   |              |               | AJUMAMFJDNOSA    |

REGULAR

NONBASIC CHARGES:

Total Amount Due By: 09/20/2017

0.00 TOTAL NONBASIC CHARGES: PREVIOUS BALANCE: 27,26 : PAYMENTS RECVO: > 27.25 CF BALANCE FORWARD: 0,00 27.38 TOTAL NONBASIC. -0.00 TOTAL SALES TAX: 0.00 27.38, OTAL AMOUNT DUE:

Return this parlion with your payment count Name: COMMONWEALTH OF PA - UTILITY INVOICE count Number: 2273050000

. Please indicate change of addrass/phone hére:

<del>детья вл</del>ёох Numbi

AMOUNT DUE 27.38

AMOUNT PAID

Due Date: 09/20/2017 Amount After Due Date: 29.98

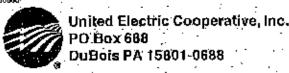
Whan a chack to provided as payment, you sufficited.United Electric to use Information from your check to make a one-little electronic fund transfer from your account or process the payment as a check transaction."

Please mail payments to:

UNITED ELÉCTRIC COOPERATIVE, INC. ·PO BOX 68B · **DUBOIS PA 15801-0688** 

[[[Միսիի հարդան հանդիկի թին Միսի Միսիի





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Webšite Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

#### ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2017 Cost Center: 3828109001 Sandmound G/L: 6332300 Vendor#: 144257 Payment Method: 1 Document #: 140 4097/33

DISTRIBUTION. BASE CHARGE

TOTAL BASIC CHARGES:

|       |       |         | /     |
|-------|-------|---------|-------|
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| NON   | BASIC | CHAI    | (UED: |

TOTAL AMOUNT DUE:

Supplier Acct Nbr:

Meter

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MONTH DAIL)

Meter Number, 11255922

Previous

Reading

11019

From Date: 06/25/2017 🔗

Total Amount Due By: 08/20/2017

TOTAL NONBASIC CHARGES: 27.26 PREVIOUS BALANCE: PAYMENTS RECVO: 27.25 CR 27,25 BALANCE FORWARD: 0.00. TOTAL BASIC: 27.25 **TOTAL NONBASIC:** 0,00 TOTAL SALES TAX: 0.00

Account Nor: 2273050000 | Map Nbr: BW2741-A-A

Present

Reeding

11019

Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months:

Type of Service: GEN

To Date: 07/25/2017

M f J b N b s

Mult

1.000

KWH USAGE HISTORY

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·O

Demand

Reading

10

REGULAR

0.00

27,25

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

AccountNumber: 2273050000

Please indicate change of address/phone-hare

| yqqrasar  | Max Number    | <u> </u>         |          | - · ·     |     |  |
|-----------|---------------|------------------|----------|-----------|-----|--|
|           |               | · · .            |          |           | _   |  |
| City      | 2 3           | 1 1              | Stats    |           | ΣΊρ |  |
| Phone No  | umber         | <del></del>      | . OR     | her Phone |     |  |
| · · _     | <u> </u>      |                  |          |           |     |  |
| Godini Se | county Number | r (for Capital I | Cradita) |           |     |  |

AMOUNT DUE 27.25

Due Date: 08/20/2017 Amount After Due Dale: 29.84

When a chack is provided as payment, you authorize United Electric to use Information from your check to make a one-lime electronic fund translat from your account of process the payment as a check frequention.

Piecso-mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX.688 DUBOIS PA 15801-0688 ·

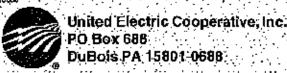
ընակակում էների իրկանի անականի անականի կումի ումի կոնի անևի





## "People you can count on

2273050000



Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-686-581-8969 Outage 1-800-262-8969 Websile Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY FO BOX 69182 - 38PROIST09 HARRISBURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION

DISTRIBUTION: BASE CHARGE

TOTAL BASIC CHARGES:

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Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please Indicate change of address/phone here:

| _ | . i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| ľ | Address(Box, Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| ŀ | Phone Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| ľ | Social Security Number (for Capital Credits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| Accedun i                               | BI:: 22) 303              |                                  | Nhr. BW2                |                    | <u> </u>          |
|-----------------------------------------|---------------------------|----------------------------------|-------------------------|--------------------|-------------------|
| Supplier A                              |                           |                                  | Type of Ser             | vice: GEN          | 10000             |
| Mater Nun                               | ber: 11266                | 922                              | 3 MAX                   | -1.344             | Seath.            |
| Meter                                   |                           | Precent<br>Reading               | Mult                    | KWH<br>Used        | Demend<br>Reading |
| (** <del>1</del> 777                    | 11019                     | 11019                            | 1.000                   | , °0°              | 3/8/9 (27)        |
| 119914                                  | (a)                       | 2. N#816                         |                         | (4.17%) (5.1       | THE STA           |
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| From Date                               | : 05/25/201               | <b>7</b> *                       | To Dete: 1              | 08/26/2017         | 1 1914            |
| Total Amor                              | uni Due By:               | 07/20/201                        |                         |                    | REGULAR           |

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NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 6.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
OTAL AMOUNT DUE: 27.25

AMOUNT DUE 27.25

**AMOUNT PAID** 

Due Date: 07/20/2017 Amount After Due Date: 29:64

When a check is provided as payment, you sufficing United Electric to use Information from your sheck to make a check lime electronic fund transfer from your secount or process the payment so a check transaction:

Please mall payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 : 04 DUBOIS PA 15801-0668



## "People you can count on!



## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38PRDISTOS KARRISBURG PA 17106-0000

#### **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**(√**(.)

SAP Fund: 1039400000- 2016 Cost Center: 3828109001 G/L: 6332300

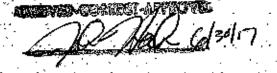
Vendor#; 144257 Payment Method: 1

Document#: 190 405 408 2

DISTRIBUTION: BASE CHARGE

TOTAL BASIC CHARGES:

Sandanging



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please Indicate change of address/phone here:

| Address/Box Number     |            | - 7      | -     | - 1:  |          | 7 7         | _ |
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| Supplier A                                                                            | cct Nbré 🔆               |                             | Type of Service: GEN                 |        |                    |  |  |  |  |
| Meter Number: 11255922                                                                |                          |                             |                                      |        |                    |  |  |  |  |
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| Average Monthly KWH On Past 12 Months: 1 From Date: 04/25/2017 To Date: 05/25/2017    |                          |                             |                                      |        |                    |  |  |  |  |

| 1 |                        | -, 47 / H                                                    | 77              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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## NONBASIC CHARGES:

TOTAL NONBASIC CHARGES;

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0.00'

PREVIOUS BALANCE:

PAYMENTS RECVD:

BALANCE FORWARD:

TOTAL BASIC:

TOTAL NONBASIC:

TOTAL SALES TAX:

0.00

AMOUNT DUE 27.25

FOTAL AMOUNT DUE

AMOUNT PAID

Due Date: 06/20/2017 Amount Affer Due Date: 29.84

When a chack is provided as payment, you suthorize United Electric to use information from your check to make a one-time electronic fund transfer (rom your secount or placess the payment as a check transaction).

Please muli payments to:

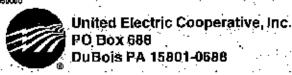
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

হৈছিল। তাম **নিৰ্মান্ত কৈ এক চাৰ্চা**টিক কৰিছে।







Questions and concerns call: Office Hours; 8:00 AM - 4:30 PM Mon: - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BURRAU OF FORESTRY PO BOX 69182 - 38FRD18709 HARRISBURG PA 17106-0000

## BASIC CHARGES:

#### ALLECHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2076
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: [

DISTRIBUTION: BASE CHARGE

OTAL BASIC CHARGES!

.27.2

Relurn this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here:

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| Supplier Acct Nbr: Type of Serv |                             |                                                   |                                                        |                                                       |  |  |  |  |  |
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Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington C. C.

#### NONBASIC CHARGES

TOTAL NONBASIC CHARGES:

0,00

| PREVIOUS BALANCE: | The Industry | 27.25    |
|-------------------|--------------|----------|
| PAYMENTS RECVO:   |              | 27.25 CR |
| BALANCE FORWARD:  |              | 0.00     |
| TOTAL BASIC:      |              | 27.26    |
| TOTAL NONBASIC;   |              | 0,00     |
| TOTAL SALES TAX:  |              | 0.00     |

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TOTAL AMOUNT DUE:

27.2

AMOUNT DUE 27.25

AMOUNT PAID

Due Dale: 05/20/2017 Amount After Due Date: 29.84

When a check le provided as payment, you authorize United Electric to use information from your check to make a one-time electronic lund fransfer from your account or process the payment as a check fransection.

Pjessa mali paymenta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 699 04 DUBOIS PA 15801-0598

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COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69192 - 389RDIST09 HARRISBURG PA 17106-0000

#### **BASIC CHARGES:**

#### ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2016 Cost Center: 3828109001

Cost Center: 382810900\* G/L: 6332300

Vendor#: 144257

Payment Method: 1 Document#: /90 401549

DISTRIBUTION: BASE CHARGE

TOTAL BASIC CHARGES:

27.25

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Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000 -

Please indicate change of address/phone here:

| Addre  | n Box Nu   | mber<br>, , |           |             |        | ٠.    | 1.7             |      |
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| Phone  | Number     | <del></del> |           | <del></del> | . Othe | Phone | · · · · · · · · | ·· · |
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| Account N              | Account Nbr: 2273050000 Map Nbr: BW2741-A-A |                        |                            |                                |                   |  |  |  |  |  |
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| Supplier A             | cet Nbr:                                    | 10/H (s                | Type of Se                 | vice: GEN                      | KAL 🤃             |  |  |  |  |  |
| Meter Number: 11255922 |                                             |                        |                            |                                |                   |  |  |  |  |  |
| Meler                  | Previous <sup>*</sup><br>Reading            | Present<br>Reading     | Mult                       | KWH<br>Used                    | Demand<br>Reading |  |  |  |  |  |
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| Total Year             | ly KWH For                                  | The Past               | 112 Months:<br>112 Months: | 4                              | 26                |  |  |  |  |  |

To Date: 03/25/2017

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Attention: All High School JUNIORSI 2017 Youth Tour Forms Avellable Now: Don't Miss This All Expense Paid Trip to Washington D. C. I

## NONBASIC CHARGES:

From Date: 02/25/2017

Total Amount Due By: 04/20/2017

TOTAL NONBASIC CHARGES:

0.0

REGULAR

 PREVIOUS BALANCE:
 27.25

 PAYMENTS RECVU:
 27.25 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 27.25

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

27.2

AMOUNT DUE 27.25

AMOUNT PAID

Due Date: 04/20/2017 Amount After Due Date: 29.64

When a check is provided as payment, you authorize United Eleginic to use information from your check to make a one-time electronic fund transfer from your account or process the payment see check transaction.

Please mail payments to:

WINTED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

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United Electric Cooperative, Inc. PO Box 688 > DuBojs PA 15801-0688.

" Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8969. Outage 1-800-262-8959 Website Address: www.Unitedpa.com;

COMMONWEAUTH OF PA DITELTY, INVOICE DONE BURRAU OF FORESTRY PO BOX 69182 - 38FRDISTO9

## **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-2016 Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: 1

Document #, 1903996725

DISTRIBUTION; BASE CHARGE:

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

AccountNumber! 2273050000

Please indicals change of eddress/phone herg:

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| Supplier A              | eci Nbr:                                | 10.30%                 | Type of Service: GEN                                                    |             |                   |  |  |
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REGULAR

Attantion: All High School JUNIORS! 2017 Youth Tour Forms Avoilable Now: Don't Miss This All-Expense Pold Trip to,

## NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

Total Amount Oue By: 03/20/2017

PRÉVIOUS BALANCE: 27.28 27,25 CR PAYMENTS RECVD: BALANCE FORWARD: 0:00 TOTAL BASIC 27.25 TOTAL NONBASIC: TOTAL SALES TAX: 0.00

AMOUNT DUE: 27.25

TOTAL ÂMOUNT DUE

AMOUNT PAID

Due Date: 03/20/2017 Amount After Due Date: 29.84

When a check is provided as payment, you sulfurize United Electric to use information trom your check to make a one-time electronic fund translar from your scount of process the payment es e chack transcollor.

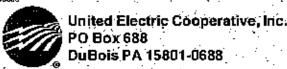
Pleese mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 16801-0688

Որովովի ԱՈՄանի իրի այթյանի հանդիկորդին կինկիրի





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8869 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DEMR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG FA 17106-0000

## BASIC CHARGES:

#### ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP-Rund: 1039400000- 2015 Cost Center: 3828109001 Sand

G/L; 6332300

Vendor#: 144257 Payment Method: /

Document#: 140347 1734

DISTRIBUTION: BASE CHARGE

TOTAL BASIC CHARGES:

Jal-Mall 6/34/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2273050000

Please indicate change of address/phone here

| Address/Box Number                           | ·           |        |  |
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| Phone Number                                 | Other Phone | ÿ.     |  |
| Social Security Number (for Cepital Credits) |             | 1, 2.2 |  |

| Account N                                                                               | br: 227305                              | 0000 Mag             | Nor: BW2   | 741-A-A    |                   |  |  |  |  |  |
|-----------------------------------------------------------------------------------------|-----------------------------------------|----------------------|------------|------------|-------------------|--|--|--|--|--|
| Supplier Acct Nbr: Type of Service: GEN                                                 |                                         |                      |            |            |                   |  |  |  |  |  |
| Meter Num                                                                               | ber: 1125                               | 5922                 |            |            | <u> </u>          |  |  |  |  |  |
| Meter                                                                                   | Previous<br>Reading                     | Present:<br>Reading  | Mult       | KWH***     | Demand<br>Reading |  |  |  |  |  |
| _1                                                                                      | 11019                                   | 11019                | 1.000      | 0          |                   |  |  |  |  |  |
| 3 3.7                                                                                   | A Company                               | nan yan.<br>Maringak | NY SA      |            | A 128 (20)        |  |  |  |  |  |
| Ar Mig                                                                                  | 44.                                     | ywebji               | 3.55       | grow serg  | ALAN DE           |  |  |  |  |  |
| Total Yearly KWH For The Past 12 Months: 39<br>Average Monthly KWH On Past 12 Months: 3 |                                         |                      |            |            |                   |  |  |  |  |  |
|                                                                                         | : 12/25/201                             |                      | To Date: ( | 01/25/2017 | 11. A             |  |  |  |  |  |
| Total Amor                                                                              | Total Amount Due By: 02/20/2017 REGULAR |                      |            |            |                   |  |  |  |  |  |

| KWH USAGE HISTORY                      |                       |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |  |  |  |  |
|----------------------------------------|-----------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|--|--|--|
| MONTH                                  | DAILY<br>LAILY<br>KWH | DAYS!     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ī    |  |  |  |  |
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\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic lund transfer from your account or to process the payment as a check transaction\*\*

विकास महिल्ला अध्यक्षित है।

## NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

| PREVIOUS BALANCE: | 11,160    | ochke | oph is | U-7383 | 28.15 |
|-------------------|-----------|-------|--------|--------|-------|
| PAYMENTS RECVD:   |           |       |        |        | 28:15 |
| BALANCE FORWARD:  |           |       |        |        | 0.00  |
| TOTAL BASIC:      | •         |       |        |        | 27.25 |
| TOTAL NONBASIC:   |           |       | - :    |        | d,op  |
| TOTAL SALES TAX:  |           |       |        | - 4 1  | 0.00  |
|                   | 5 1 1 1 m |       |        | -      |       |
| WANTED BLANCK B.  |           |       |        |        |       |

重加的第三次经济的特别的第三人称

AMOUNT DUE 27.25

AMOUNT PAID

Due Date: 02/20/2017 Amount After Due Date: 29.84

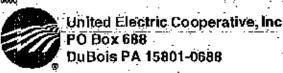
Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

ինգիշիսինիկինիիցնակարուհիկիոնիսնիսի







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-6969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWRALTH OF FA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOI 69192 - 38FRD13T09 HARRISBURG FA 1/106-0000

#### BASIC CHARGES:

TOTAL BASIC CHARGES:

10 1/2 11/017

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Pleaso Indicate change of address/phone here:

| · · · · · · · · · · · · · · · · · · ·   |                    |                 |              | <del></del> |
|-----------------------------------------|--------------------|-----------------|--------------|-------------|
| Address/Box Number                      | ,                  |                 |              |             |
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| City                                    |                    | Slate           | <b>2</b> 4   |             |
| 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                    | - 5 -           | Service Con- |             |
| Phone Number                            |                    | Cut             | her Phone    | -           |
|                                         |                    | _ <del></del> ; |              |             |
| Boolal Becurity Number                  | er (for Capital Co | edita) .        |              |             |
|                                         |                    |                 |              |             |

|                         | (br: 227305                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                                       | ٠.                  |
|-------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------|---------------------|
| Supplier A              | col Nor: 🐇                        | 11 K & V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Type of Ser             | vice: GEN                             | \$100 PM            |
| Meter Nun               | nber: 1125!                       | 5922                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | - 10                    |                                       |                     |
| Meter                   |                                   | Present:<br>Reading:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Mult                    | KWH⊱<br>Used                          | Demand<br>Reading   |
| . † :                   | 11012                             | 11019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.000                   | 7                                     | 1 2 2 2 2           |
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|                         | $e^{-it}\log c^{2}\partial t^{2}$ | 2000 83                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | egazien al              | 心心器                                   | 63 EBS              |
| Total Year<br>Average F | riy KWH Fol<br>lanthiy KW         | The Past 1<br>H On Past                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2 Months:<br>12 Months: | : ,                                   | 3 <del>9</del><br>3 |
| From Dale               | : 11/25/20                        | 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | To Dale:                | 12/25/2016                            | N. 1                |
| Total Amo               | unt Due By                        | 01/20/201                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 7: 1: 1: 1:             |                                       | REQULAR             |

| MONTH DAILY DAYS.  | and the second                                            | KWH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|                    |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transection.\*\*

#### NONBASIC CHARGES:

| TOTAL NONBASIC CHA                          | RGES | i:    |       | ٠.   | 1    | 0.00          | 75 |
|---------------------------------------------|------|-------|-------|------|------|---------------|----|
| 我们的"And And And And And And And And And And | TA   | 4 Etc | 250   | (40) |      | \$220m        |    |
| PREVIOUS BALANCE:                           |      | 4900  | 10.18 | - :: | if " | 27.38         |    |
| PAYMENTS RECVO:                             |      |       |       |      |      | 27.38 CR      |    |
| BALANCE FORWARD:<br>TOTAL BASIC:            | · .  | :*    |       | •    |      | 0,00<br>28.16 |    |
| TOTAL NONBASIC:                             | •    |       | ,     |      | ٠. ' | 0.00<br>0.00  |    |
| TOTAL SALES TAX;                            | . 17 | • .   | . ·.  |      |      | 0.00          | •  |
| TOTAL AMOUNT DUE:                           |      | : .   | •     |      | . ż. | 28.15         | -  |

AMOUNT DUE 28.15

AMOUNT PAID

विदेश राजधानिक विद्यालया । १५ विद्यालया । १५

Due Date: 01/20/2017 Amouni Atter Due Date: 30.78

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 16801-0688

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## United Electric Cooperative, Inc. PO Box 686 DuBois PA 15801-0688

Questions and concerns call: Office Hours; 6:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-282-8959 Website Address; www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BURNAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1 KWH X 048243

ე <u>ი</u>

SAP Fund: 1039400000- 2016 Cost Center: 3828109001

G/L; 6332300 Vendor#: 144257

Payment Method: /

Document #: 1903435707

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

1 KWH X ,058655 1 KWH X .021200

TOTAL BASIC CHARGES:

27,38

0.00

SAVED CORRECT APPROVED

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

. Please indicate change of address/phone here:

| Add      | brase/Box Mumbel                               |                 |          |
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| 1 | KWH USAGE HISTORY |                     |         |   |                                                                                                                |  |
|---|-------------------|---------------------|---------|---|----------------------------------------------------------------------------------------------------------------|--|
| 1 | MONTH             | AVG<br>DAILY<br>KWH | DAYS    |   |                                                                                                                |  |
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"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time, electronic fund transfer from your account or to process the payment as a check transaction."

#### NONBASIC CHARGES

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| • •             | 0.00                        |                                                                         |
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| era (al france) | nas rigidados <del>i.</del> |                                                                         |
| Korke (Ort.     | 27.51                       | ٠                                                                       |
|                 | 27.51 CR                    |                                                                         |
|                 | 0.00 _                      |                                                                         |
|                 |                             | <u>_</u> ;;;                                                            |
|                 | 0.00                        |                                                                         |
|                 | 27.38                       |                                                                         |
|                 | REGISTAN                    | 27.61 27.50 2.00 1.00 27.61 27.61 27.61 27.60 2.00 27.39 0.00 2.00 0.00 |

AMOUNT DUE 27.38

AMOUNT PAID

Due Date: 12/20/2016 Amount After Due Date: 29.98

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

րրվիցիկինիրի թանահեր և բանակությունին և







## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0686

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COMMONWEALTH OF PA - DILLITY INVOICE DONE BUREAU OF FORESTRY FO BOX 69182 - 38FRD15T09 HARRISBURG PA 17106-0000

## **BASIC CHARGES:**

ALLEGHENY EXECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- でんじゃ

Cost Cenier: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: !

Document#: / 90 391.04

DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE 27,26 0.12

AEC ÁSSET OWNERSHIP

2 KWH X .068666 .

TOTAL BASIC CHARGES:

27.51



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

| Add: 🕶   | ₩Вох  | Antiper   |                                       | ٠.      |      |            |             | -             |
|----------|-------|-----------|---------------------------------------|---------|------|------------|-------------|---------------|
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| City-    |       |           | · · · · · · · · · · · · · · · · · · · | • •     | Sheb |            | 245         |               |
| Phone    | Numb  |           |                                       |         | . 6  | ther Photo |             |               |
| Social : | Sepur | ly Number | (for Capita                           | (जन्मान |      | •          | <del></del> | <del></del> - |

| Account N               | lbr: 227305              | 0000 Map                                         | Nbr. BW2               | 741-A-A       |                   |
|-------------------------|--------------------------|--------------------------------------------------|------------------------|---------------|-------------------|
| Supplier A              |                          | <del>-                                    </del> |                        | rvice: GEN    |                   |
| Motor Nun               | nber: 11269              | 5922                                             | · ·                    | <del></del> - |                   |
| Meter                   | Previous<br>Reading      | Present<br>Reading                               | Mult                   | KWH<br>Used   | Demand<br>Reading |
| - 1 -                   | *11009 <sup>-</sup>      | 11011                                            | 1.000                  | - 2           | · · ·             |
|                         |                          |                                                  |                        |               |                   |
| 1000                    |                          |                                                  |                        |               |                   |
| Total Year<br>Average k | ly KWH For<br>Josephy KW | The Peet 1<br>H On Paet 1                        | 2 Months:<br>2 Months: |               | 31<br>2           |
|                         | : 09/25/201              |                                                  |                        | 10/25/2018    |                   |
| Total Amo               | nint Due By              | 11/20/201                                        | 6                      |               | REGULAR           |

| j | Section of the |                      | <sup>e∾</sup> K\ | WH USAGE HISTORY |
|---|----------------|----------------------|------------------|------------------|
|   | МОИТН          | AVG<br>DAILY,<br>KWH | DAYS             | 6                |
|   | 11.5           |                      |                  |                  |
|   | - 1 4          |                      |                  |                  |
|   |                |                      |                  |                  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

27.26

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC:

TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE

27,25 CR 0.00 27.61 0.00 0.00

27.51

AMOUNT PAID

AMOUNT DUE: 27.51

Due Date: 11/20/2016 Amount After Due Dale: 30.11

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688.

**DUBOIS PA 15801-0688** 

|Կլովրո|Մ|||ԱՄ|Ավագրյանի ԽանգԿլվթրիա||||Միլվ





## "People you can count on



United Electric Cooperative, Inc. PO Box 688 DùBois PA 15801-0688

Questions and concerns call: Office Hours; 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONMEALTH OF PA - UTILITY INVOICE DOWN BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

Play

SAP Fund: 1039400000- 1016

Cost Center: 3828109001

G/L; 6332300 Vendor#: 144257

Payment Method: )
Document #: 190 3888 9044

DISTRIBUTION: DASE CHARGE

27.25

TOTAL BASIC CHARGES:

27,25

20 Mal 12/16

| Account Nor: 2273050000 Map Nor: 6W2741-A-A  |                                                                                      |                    |         |                                                                |                                       |  |
|----------------------------------------------|--------------------------------------------------------------------------------------|--------------------|---------|----------------------------------------------------------------|---------------------------------------|--|
| Supplier Acql Nbr: Type of Service: GEN      |                                                                                      |                    |         |                                                                |                                       |  |
| Meter Num                                    | nber: 11255                                                                          | 1922               |         | Sugar Se                                                       | $\langle ij \rangle = 0$ .            |  |
| Moler                                        | Previous<br>Reading                                                                  | Present<br>Reading | Mult    | KWH<br>Used                                                    | Demand<br>Reading                     |  |
| 1                                            | 11009                                                                                | 1 (009             | 1.000   | 0                                                              | 200                                   |  |
|                                              | 2.5                                                                                  | 77 <u>,</u> 37     | 1. 15   | $\mathcal{I}(\mathcal{P}) \subseteq \mathcal{F}_{\mathcal{I}}$ | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |
|                                              |                                                                                      | 7                  |         | , X                                                            | $\mathcal{L}_{i,i}^{n}$               |  |
| Total Year<br>Average (                      | Total Yearly KWH For The Past 12 Months: 29 Average Monthly KWH On Past 12 Menthe: 2 |                    |         |                                                                |                                       |  |
| From Date: '08/25/2016' To Date: '09/25/2016 |                                                                                      |                    |         |                                                                |                                       |  |
| Total Amount Due By: 10/20/2016              |                                                                                      |                    |         |                                                                |                                       |  |
| KWH USAGE HISTORY                            |                                                                                      |                    |         |                                                                |                                       |  |
| MONTH DA                                     | VG<br>JLY DAYS                                                                       | 10000              | 3-1-1-1 | Marine Control                                                 | 40 SQC 20870                          |  |

| ľ |             | 1977<br>1978        | ķγ   | VH USAGE HISTORY          |
|---|-------------|---------------------|------|---------------------------|
|   | <b>THOO</b> | AVG<br>DAILY<br>KWH | DAYS |                           |
| ŀ |             |                     |      |                           |
| İ |             |                     |      |                           |
| ŀ |             |                     |      | 8 A J J M A M F J Q N O 9 |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: .....

....

20:26 20:26 CF

PREVIOUS BALANCE:
PAYMENTS RECVO;
EALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

TOTAL AMOUNT DUE:

0.00 27.26 0.00 0.00

( 27.25

Return this portion with your payment

Account Name: COMMONWEALTHOF PA- UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address phone here:

|                                          |                                          | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | _    |
|------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Address/Box Number                       | · 100 100 100 100 100 100 100 100 100 10 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
| 4 - 5 - 6 - 6 - 6 - 6 - 6 - 6            | 1.54                                     | March 2012 Control of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | · .  |
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| the facilities of the facilities         |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
| Clbr                                     | State.                                   | Zip                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |
| Enterior Commence of the Commence of the | : '- ''-                                 | arang ang Pangangan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ٠.   |
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|                                          |                                          | and the second second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ٠, ٠ |
|                                          | <del> </del>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | _ '  |
| Phone Number                             |                                          | r Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |
| Annual Control of State of               | ちゅうとうにん かかん                              | しゅぎょう ききゃく とちょく                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | •    |
| North Arthur Street C                    | James Colored Colored                    | and the professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional professional profession | -    |
|                                          | <u></u> • · · · · · · · · · · · .        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | •    |
| Social Security Number (for Co           | pital Gredital                           | e e la la la la la la la la la la la la la                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1,4  |
| Lance and the State of State of          |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
| ]                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | - :  |

AMOUNT DUE 27.25

AMOUNT PAID

Due Date: 10/20/2016

Amount Atter Due Date: 29.84

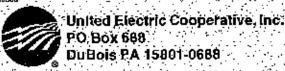
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0898

ֆոլիաիկիլիանական անգրինակին հուրակին հ



## "People you can count on"



Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - E(t) Customer Service 1-886-581-8969 Outage 1-600-262-8959 Website Address: www.Uniledpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY FO BOX 69182 - 38FEDISTO9 HARRISBURG FA 12106-0000

| Supplier A              | echNbr:                  | ा ्रोक्ट                  | Type of Ser             | vios: GEN   | 1125              |
|-------------------------|--------------------------|---------------------------|-------------------------|-------------|-------------------|
| Möler Nur               | iber: 1125               | 5922                      |                         | 177         |                   |
| Meter                   | Previous<br>Reading      | Present<br>Reading        | Mült                    | KWH<br>Used | Demand<br>Roading |
| 7. <b></b>              | 11009                    | 11009                     | 1.000                   | 0           |                   |
|                         |                          | 5                         | , .                     | 7           | 14                |
|                         | d. 50.77.                |                           |                         |             | 5.54.5            |
| Total Year<br>Average h | ty KWH For<br>Ionthly KW | The Past 1<br>H On Past 1 | 2 Months:<br>12 Months: |             | 29<br>2           |
|                         | . 07/25/20               |                           |                         | 08/25/2016  | 167               |
| Total Amo               | unt Due By               | 09/20/201                 | 6                       |             | REQULA            |

| Ì | 353          |     | y iq   | WHUSAGE HISTORY!           |
|---|--------------|-----|--------|----------------------------|
|   | SE<br>Se     |     | BA S   |                            |
| : | 1,14<br>3,44 |     |        |                            |
| 2 |              |     |        |                            |
|   |              | 4.5 | - (, ) | A 3, 1/M A M F 1/D N O S A |

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#; 144257

Payment Method: 1 Document#: 1903868245

BASE CHARGE.

TOTAL BASIC CHARGES:

Sandmound

BALANCE FORWARD: TOTAL BASIC:

TOTAL NONBASIC: FÖTAL SALES TAX:

TOTAL AMOUNT DUE:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 20.38 PAYMENTS RECVD: 20.38 CR 0.00. 0.00

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here:

Social Security Number (for Capital Credits)

AMOUNT DUE 20.25 AMOUNT PAID

Due Date: 09/20/2016

Amount After Due Date: 22.28

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0586.

Մրաիչակալիլիիկական հայարակին անկինորդին ինկինին հանակինի







## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-868-581-8969 Outage 1-800-262-8958 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DUNK BUREAU OF FORESTRY PO BOX 69162 - 38FRD15T09 HARRISBURG PA 17105-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1 KWH X .048243. G & T CHARGES

Document #: /20 384 6029

SAP Fund: 1039400000- 9-0(@

Cost Center: 3828109001 -G/L: 6332300

Vendor#, 144257

Payment Method: DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE

1 KWH X .058655 0.08 . 0.02 -4 KWH-X .021200 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

20.38

20.28

emperilation of the second

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

| Addre | andor N    | umber      |             | •          |         | -           |             |          |
|-------|------------|------------|-------------|------------|---------|-------------|-------------|----------|
|       |            |            |             | ٠.٠٠.      |         | ٠.          |             | · '      |
| City  |            | 7          | <del></del> |            | . Etato |             | Zip<br>-    | <i>.</i> |
|       | :::<br>::: | ::         |             | - ` `      |         |             |             |          |
| Phone | Mimbai     |            |             |            | Other   | r Phone     |             |          |
| ×.    | -7-        | 2.         |             | · .        | · .     |             | ·           |          |
| Socia | Security   | Number (fi | ( Capita)   | Gredife) _ | - · ·   | <del></del> | <del></del> | ·        |

| Account N               | br: 227306               | 0000 Мар                              | Nor: BW2                 | 741-A-A     |                   |
|-------------------------|--------------------------|---------------------------------------|--------------------------|-------------|-------------------|
| Supplier A              | ect Nbr;                 | 1.5                                   | Type of Set              | vice: GEN   | 0. mj             |
| Meter Nun               | ber: 1126                | 5922                                  | <u> </u>                 | - 1-2-1     |                   |
| Meler                   | Previous<br>Reading      | Present<br>Reeding                    | Mult                     | KWH<br>Used | Damend<br>Reading |
| 1                       | 11008                    | 11009                                 | 1.000                    | 1           |                   |
|                         | 100                      | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                          |             | 1.00              |
| 44.74                   | 40 A.O.                  | a . 15 👬                              | 48.5%                    |             | 797 . V           |
| Total Yoar<br>Average M | ty KWH For<br>lanthly KW | The Past 1<br>H On Past               | l2 Months:<br>12 Months; |             | 29<br>2           |
|                         | : 06/25/20               |                                       |                          | 07/25/2016  |                   |
| Total Amo               | uni Dua By               | 09/20/20                              | 16                       | - :-        | REGULAF           |

| - |                                               |                     |         |                               |
|---|-----------------------------------------------|---------------------|---------|-------------------------------|
|   |                                               |                     | K       | NH UŞÂGE HISTORY              |
|   | MONTH                                         | AYG<br>DAILY<br>KWH | DAYS    |                               |
|   |                                               |                     | ÷.      |                               |
| • | * <u>* * * * * * * * * * * * * * * * * * </u> | 9                   | *       |                               |
| ; | /10822<br>                                    |                     | 40 pt s | J J M A M -F. J. D N O S A J. |

NONBASIC CHARGES:

and the state of the state of

TOTAL NONBASIC CHARGES:

0,00

43.72

0.00

43.72 CR

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC:

TOTAL SALES TAX:

TOTAL AMOUNT DUE:

20.38 0.00 0.00

20,38

AMOUNT DUE 20.38

**AMOUNT PAID** 

Due Date: 06/20/2016

Amount After Due Date: 22.42

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 668 DUBOIS PA 15801-0668

իրակաիկիկիկիիվորությանումիկորդի ուկինիկիկի



"People you can count on" 2273050000 United Electric Cooperative, inc. PO Box 688 DuBois PA 15601-0666 · Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Duitedpa.com DONR BURBAU OF FORESTRY. PO BOX 69182 38PRDISTOS HARRISBURG PA 17106-9182 վությինդիկիրինիկում ինսինըրիկինըդրիկին ի BASIC CHARGES: ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: SAP Fund: 1039400000- 2015 Cost Center: 3828109001 G/L: 6332300 Sknedbarrad Vendor#: 144257 Payment Method: † Document#: 1903826/31 DISTRIBUTION: DISTRIBUTION CHARGE 6, KWH X .058666 0.29 AEC ASSET OWNERSHIP 5 KWH X .021200 TOTAL BASIC CHARGES;

| 137                     | 2 g (*                   | 100                   | 177 197                  | 127 4                                   | 125 1                                  |
|-------------------------|--------------------------|-----------------------|--------------------------|-----------------------------------------|----------------------------------------|
| Account N               | br: 227306               | 0000 Mej              | PNbr: BW2                | 741-A-A                                 |                                        |
| Supplier A              | eol Nor:                 |                       | Type of Sei              | vice; GEN                               |                                        |
| Meter Nun               | nber: 1125!              | 5922                  |                          |                                         |                                        |
| Meter                   | Previous<br>Reading      |                       | Mult                     | KWH<br>Deed                             | Demand<br>Reeding                      |
| 1                       | 11003                    | 1100B                 | 1.000                    | . 5                                     | 1.57.5                                 |
|                         | 15, 4, 55                |                       | 10 10.5                  |                                         |                                        |
|                         | 21 21 21 1<br>3 4 3 4 5  |                       | 177 - 177<br>1734 y 173  | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 100                                    |
| Total Year<br>Average N | iy KWH For<br>Jonihly KW | The Past<br>H On Peat | 12 Months:<br>12 Months: |                                         | 28<br>2                                |
| From Date               | : 05/25/201              | 18. /                 | To Data: (               | 06/25/2016                              | \$ 1. Ju                               |
| Total Amo               | Uni Due By               | . 07/20/20            | 16                       |                                         | REGÚLAR                                |
|                         | ***********************  | WH USAG               | EHISTOR                  | Ar zaszi. 1                             | age 1 september 2000<br>September 2000 |
| MONTH DA                | VG<br>JUY DÁYŠ           | 9                     |                          |                                         | 112                                    |

NONBASIC CHÁRGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE:
PAYMENTS RECVO:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT

43.72

2.08

20.76

00.0

20.76

20.88

2.08

AMOUNT DUE 43.7

AMOUNT PAID

Due Date: 07/20/2016 Amouul After Due Date: 45.81

Please mail payments to:

UNITED ELECTRIC COOPERATIVE INC. PO BOX 666 64 DUBOIS PA 15801-0688

րանի լոյլիների մարդաներ անգանությանի կիրութի



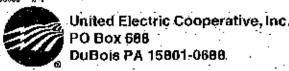
Return this portion with your payment -

ccount Number; 2273050000

count Name: COMMONWEALTH OF PA - UTILITY INVOICE

· Please indicate change of address/phone hare:

2278050000 H



Questions and concerns call: Office Hours: 8:00 AM - 4:80 PM Mon. - Fri Customer Setvice 1-868-581-8869 Outage 1-800-262-6959 Website Address: www.Unitedpa.com

#### BASIC CHARGES:

| ALLEGHENY ELECTRIC | GENERATION/TRANSMISSION:  | • |   | 1.11             |
|--------------------|---------------------------|---|---|------------------|
| G & T CHARGES      | 4 KWH X 048243            |   | • | 0.19             |
| 人名英格兰姓氏 化二氯        | والسرائيل والمناه والمناه |   |   | - p <sup>1</sup> |
| CADE               | nd: 1039400000- 2015      |   |   | ! (              |

Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257

Payment Method: i
Document #: 198 380 5 614

 DISTRIBUTION.
 20.26

 BASE CHARGE
 20.26

 DISTRIBUTION CHARGE
 4 KWH X 058556
 0.23

 AEC ASSET OWNERSHIP
 4 KWH X .021200
 0.08

TOTAL BASIC CHARGES: 20.75

- Will

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here;

| AddressiBo  | A MUNICIA    |                  |              |      |           |        |     |     |
|-------------|--------------|------------------|--------------|------|-----------|--------|-----|-----|
| City        |              | - <del>- 1</del> |              | 8    | lele      |        | Įp  |     |
| Phone Mun   | uber .       | ·.<br>· .        | :<br>: .     | : :  | Other Pho | ne<br> |     |     |
| Social Secr | orlty Number | ar. (for, Ga     | pital Gredit | B) . |           |        | ٠.٠ | - * |

| Supplier /             | Acct Not:                  | ' ' '                 | Type of Sec                                      | vice: GEI                                    | •                 |
|------------------------|----------------------------|-----------------------|--------------------------------------------------|----------------------------------------------|-------------------|
| Melet Nu               | mber: 1125                 | 5922                  |                                                  |                                              |                   |
| Metet                  | Previous<br>Reading        | Present<br>Reading    | · Mult                                           | -KWH<br>Used                                 | Demand<br>Reading |
| 1                      | 10999                      | 11003                 | 1.000                                            | 4                                            | ,                 |
|                        | -                          |                       | <del>                                     </del> |                                              | <u> </u>          |
| Total Yes<br>Average I | i ly KWH For<br>Monthly KW | The Peet<br>H On Peel | 12 Monthe:<br>12 Monthe:                         | <u>                                     </u> | 23<br>1           |

|       |                     | K    | U Hy | SA | GĘ I  | 1ISŢ | ٥Ħ١ | <u>( )                                   </u> | 7.  | ;; | • •      |   |        |
|-------|---------------------|------|------|----|-------|------|-----|-----------------------------------------------|-----|----|----------|---|--------|
| MÔNTH | AVQ<br>DAILY<br>KWH | DAYS |      | •  | •     |      |     |                                               |     | ,  | _        |   | 7      |
|       | •                   |      | 4    |    |       |      |     |                                               |     |    |          |   |        |
|       |                     |      | 2    |    | L     | _    |     | · ·                                           | · · | ·- |          | _ | $\Box$ |
|       |                     |      | .i   |    | M . F | ,    | D A | · ·                                           |     | Ä  | <u>.</u> |   |        |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

 PREVIOUS BALANCE:
 21.02

 PAYMENTS RECVD:
 21.02 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 20.76

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

 TOTAL AMOUNT DUE:
 20.76

and the second second

AMOUNT DUE 20.75

AMOUNT PAID

Due Date: 06/20/2016 Amount Alter Due Date: 22.83

Please mall-payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

Որդիովմ|||||Արևիսիայաներիայացի



"People you can count on".

R27306iDDO0 // 1

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0686

Ouesttons and concerns.call: Office Hours: 8:00 AM - 4:30 PM.Mon. - Fri: Customer Service 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

a posta na posta na posta

#### Account Nbr: 2273050000 | Map Nbr: BW2741-A-A Suppliar Acet Nbr: Type of Service: GEN Meter Númber: 11255922 Present Reading Previous Domand Mult Reading <u>Heading</u> 10993 1.000 10999: 6 : Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months From Date: 03/25/2016 Total Amouni Due By: 05/20/2016

| : |   | તા જિલ્ | · · KI | NH USAGE HISTORY |
|---|---|---------|--------|------------------|
|   | Ě |         | :DAYS  |                  |
|   |   |         |        |                  |
| ; |   |         |        |                  |
|   |   |         |        | AMPJONOBAJIMA    |

## **BASIC CHARGES**:

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| i | ." |      | · .* |      | `.• |      | ٠,    | 1.7 |     | 17.01 | 2.    |       | 200 |   | ٠,   |   |    | •          |
|   |    |      |      |      |     |      |       |     | -   |       |       |       |     |   |      | - |    |            |

SAP Fund: 1039400000- 2015 Cost Center: 3828109001 Suvid audumb

Vendor#: 144257 Payment Method: I

Document#: 190 3785972

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 8 KWH X .088566 0.36
AEC ASSET OWNERSHIP 8 KWH X .021200 0.13

TOTAL BASIC CHARGES;

NONBASIC CHARGES

| • .   | •     | -     | - | •     |     | - | -       |        |
|-------|-------|-------|---|-------|-----|---|---------|--------|
|       |       |       |   |       |     |   | *       | ·-     |
| TA T. |       | and a |   | HARG  | -c- |   | • ' ' ' | 0.00   |
|       | u . N |       |   | MARLE |     |   |         | 41 119 |
|       | -     |       |   |       | _~. |   |         |        |
|       |       |       |   |       |     |   |         |        |

| PREVIOUS BALANCE: |          |      |     | - 1      | 10.00   | 21.28 |
|-------------------|----------|------|-----|----------|---------|-------|
| PAYMENTS RECVO.   | 100      |      |     |          |         | 21.28 |
| BALANCE FORWARD:  | Sec. 25. | 25 0 | 11. | 75 E. A. | 705, 30 | 0.00  |
| TOTAL BASIC:      |          | 200  |     |          | 200     | 21.02 |
| TOTAL NONBASIC:   |          |      |     |          | 2.77    | 0,00  |
| TOTAL GALES TAX:  |          |      |     |          |         | 0.00  |

TOTAL AMOUNT DUE:

21.02

Heturn this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE:

Account Number: 2273050000

Please indicate change of address/phone hare:

|   | Addroes/Box Number                           |
|---|----------------------------------------------|
| 1 | Clay State Zip                               |
|   | Phore Number Other Phone                     |
|   | Social Security (Aumber (for Cepted Credity) |

AMOUNT DUE 21:02

AMOUNT PAID

Due Date: 05/20/2016

Amount After Due Date: 23.12

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 688

DUBOIS PA 15801-0688

<u> Արակայանի անին ին անգանի հանրակի կում ին դել ական</u>



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United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questious and concerus call: Office Hours; 8:00 AM - 4:30 PM Mon, - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address; www.Unitedpe.com

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 8 KWH X :048243

> SAP Fuud: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Paymeut Method: (

Document# 1903769213

TOTAL BASIC CHARGES: 21.28

CAPALL 7/8/16

and military

• Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone hers:

|   | ddree sii       | Bak I | <b>Sumb</b> i | 1         | हरू<br>197         |        |        |              | <br>   | 1.  |              | - •.^· | . 5 k<br>ke |  |
|---|-----------------|-------|---------------|-----------|--------------------|--------|--------|--------------|--------|-----|--------------|--------|-------------|--|
| C | liv             |       |               |           |                    | •      |        | ita la       | - 1    |     |              | р      |             |  |
| P | <b>нопе М</b> и | mba   |               | i<br>Vari | 26 <sup>77</sup> . |        |        | Oth          | ar Pho | ine | يان<br>د د د |        | 4           |  |
| S | oolal Se        | ourit | y Num         | bei (k    | и Сер              | lial C | edija) | 7 12<br>1 12 |        |     |              |        | · /.        |  |

| Supplier Acct Nbr: Typa of Service: GEN |                          |                       |                          |              |                   |  |  |
|-----------------------------------------|--------------------------|-----------------------|--------------------------|--------------|-------------------|--|--|
| Melai Nun                               | hbar: 1125               | 922                   |                          |              | 9 3 6<br>5 3 6    |  |  |
| Mater                                   | Pravious<br>Raading      |                       | Mult                     | KWH<br>Used. | Domand<br>Reading |  |  |
| 1.4                                     | 10985                    | 10993                 | 1.000                    | 6            | 1,500             |  |  |
| ng (1944)                               |                          | 1.2                   |                          |              |                   |  |  |
|                                         | 1. Sept. 1.              | 4,501.3               | 100                      | 4.0          |                   |  |  |
| Total Year<br>Average W                 | ly KWH For<br>lenthly KW | The Past<br>H On Past | 12 Months:<br>12 Months: |              | √ 13. 1           |  |  |
| From Dala                               | : 02/25/201              | В                     | To Dale: (               | 3/28/2016    |                   |  |  |

| 19    | en Villagi.           | ुःहरी | WHUSAGE HISTORY             |
|-------|-----------------------|-------|-----------------------------|
| ŊĊŅŦĤ | DALY<br>DAILY<br>WWW. | DAYS  |                             |
|       | 1.                    | N. 4. |                             |
| - 1   |                       |       | e sanda a de ante a de ante |
|       |                       |       | M 7 J D N D D A J J M A M   |

Cell our Cuatomer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

 PREVIOUS BALANCE:
 20.88

 PAYMENTS RECVO:
 20.89 CR

 BALANCE FORWARD!
 0.00

 TOTAL BASIC:
 21.28

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

21.3

AMOUNT DUE: 21.28

AMOUNT PAID

Due Date: 04/20/2016

Amount After Due Date: 23.41

Piesse mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15881-0888

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ինովայիսիիիկիկոնթյունի մանդիկարիայիին



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Questions and concerns call;
 Office Hours: 8:00 AM • 4:30 PM Mon. - Frl.
 Customer Service 1-888-581-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE OCHE BUREAU OF FORESTRY PO BOX 69102 30VRDISTO9 HARRISBURG PA 17106-9102

լիայ կում գրենի ին անականին անգույթների հիմանական հանական հայում և

#### BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: Q&T CHARGES 5 KWH X 048243

Vendor#: 144257 Payment Method: /

Document# 190 3748269

DISTRIBUTION.

BASE CHARGE 20.25

DISTRIBUTION CHARGE 6 KWH X.058556 0,29

AEC ASSET DWNERSHIP 6 KWH X.021200 0.11

TOTAL BASIC CHARGES:

20.89

AR Stel 7/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here:

|    | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| ٠  | Addres #/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| :  | City State Mp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| ١. | Phone Number Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|    | Social Security Number (for Capital Credits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| Account                 | Nbr: 227305                | 0000 Maj              | o Nbr: BW2               | 741-A-A     | v y ti                                     |  |  |
|-------------------------|----------------------------|-----------------------|--------------------------|-------------|--------------------------------------------|--|--|
| Supplier A              | leet Nbr.                  |                       | Type of Service: GEN:    |             |                                            |  |  |
| Mater Nur               | nber: 1125                 | 5922                  |                          | 1 5 1 1 1 1 |                                            |  |  |
| Meter                   | Previous<br>Reeding        | Present<br>Reading    | Mult                     | KWH<br>Used | Demend<br>Reading                          |  |  |
| 4 A143                  | 10980                      | 10885                 | 1.000                    | · 5 · ·     | a jaki i                                   |  |  |
| 9 B                     | . X                        |                       | 100                      |             | 7.7                                        |  |  |
|                         |                            |                       |                          |             | 1 - 1/2                                    |  |  |
| Total Year<br>Average I | rly KWH For<br>Wordhily KW | The Past<br>H On Pest | 12 Months:<br>12 Months: |             | 5<br>0                                     |  |  |
| From Date               | 01/25/201                  | 18                    | To Date: (               | 2/25/2016   | (7) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |  |  |

|       | 2.2                  | ΚV   | VHUSAGE HISTORY |
|-------|----------------------|------|-----------------|
| можтн | AVG<br>DAILY<br>KWH, | DAYS |                 |
|       |                      |      |                 |
|       |                      |      |                 |
|       |                      |      | FJONOSAJJMAME   |

Call our Customer Service Department before your April Bill and you could quality for our Budget Billing! Certain constitions apply.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES 0.00 PREVIOUS BALANCE: 42.53 PAYMENTS RECVO: 42.53 CR BALANCE FORWARD: D,00 TOTAL BASIC: 20.89 TOTAL NONBASIC: 0:00 TOTAL SALES TAX: 0.00 20,89 TOTAL AMOUNT DUE

AMOUNT DUE 20.89

AMOUNT PAID

Due Date: 03/20/2016

Amount After Due Dale: 22.88

Please hall payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 DUBOIS PA 15801-0688





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Taesbood #1

United Electric Cooperative, Inc PO Box 688 DuBols PA 15801-0688

Questions and concerns cell: ] Office Hours: 8:00 AM - 4:20 PM Mon. - Fri Customer Service 1-888-581-8989 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

| BASIC ( | HAR | GES: |
|---------|-----|------|
|---------|-----|------|

#### ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- ----

Cost Center: 3828109001

G/L: 6332300 Vendor#: 14425

Vendor#: 144257 \$\int \text{S} \text{Payment Method: } \( \text{C} \)

Document #: 190372245

DISTRIBUTION: BASE CHARGE

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TOTAL BASIC CHARGES: 20,25

20.26

Return this partion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please Indicate change of address/phone here

|   | - I I I I I I I I I I I I I I I I I I I       |
|---|-----------------------------------------------|
| ı | Address/Box Number                            |
|   |                                               |
| - | [大大學 1965年] 医多大学 医水平性 医大胆性病 医抗毒素 医抗抗毒剂        |
|   | City State Zip                                |
| ı | VIII STAND                                    |
| ı |                                               |
| ı |                                               |
| ı | Phone Number Other Phone                      |
| ı |                                               |
| ı |                                               |
|   |                                               |
|   | Boolel Security Number (for Capital Credits). |
| 4 |                                               |
| ı |                                               |

| Annuai M                                                                            | h- 227208                                 | nogo Ligás         | . Maria paris | 741.0.0     | -<br>             |  |  |
|-------------------------------------------------------------------------------------|-------------------------------------------|--------------------|---------------|-------------|-------------------|--|--|
| Account Nor: 2273050000 Map Nhi: BW2741-A-A                                         |                                           |                    |               |             |                   |  |  |
| Supplier Acot Nor: Type of Service: GEN                                             |                                           |                    |               |             |                   |  |  |
| Meter Nun                                                                           | nber: 11250                               | 5922               |               |             |                   |  |  |
| Malai                                                                               | Praylous<br>Reading                       | Present<br>Reading | Mult          | KWH<br>Uaed | Damend<br>Reading |  |  |
| 1                                                                                   | 10980                                     | 10980,             | 1.000         | 0           |                   |  |  |
|                                                                                     |                                           |                    |               |             | 7 · · · [77]      |  |  |
|                                                                                     |                                           |                    | , 1           |             |                   |  |  |
| Total Yearly KWH For The Peat 12 Months: 0 Average Monthly KWH On Past 12 Months; 0 |                                           |                    |               |             |                   |  |  |
| From Date                                                                           | From Date: 12/25/2015 To Date: 01/28/2016 |                    |               |             |                   |  |  |
| Tojal Amo                                                                           | unt Due By                                | 02/20/20           | 10            |             | REGULAR.          |  |  |

|                      | 18. L. | × Ky  | WHUSAGE HISTORY TO BE SOLVED |
|----------------------|--------|-------|------------------------------|
| MONTH                | SAT S  | DAYS. |                              |
|                      |        |       |                              |
| 1.25 i .<br>1.25 i . |        |       | <i>国</i> 数的结束数据。             |
|                      | - 10 m | 1     |                              |

NONBASIC CHARGES:

LATE FEE

TOTAL NONBASIC CHARGES: 2.0:

PREVIOUS BALANCE: 20.25
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 20:25
TOTAL BASIC: 2.025
TOTAL NONBASIC: 2.03
TOTAL SALES TAX: 6.00

BALANCE FORWARD DUE UPON RECEIPT

22.28

AMOUNT DUE 42.63

TOTAL AMOUNT DUE:

AMOUNT PAID 22.0

Due Dete: 02/20/2016

Amount After Due Date: 44.56

Please mell payments to:

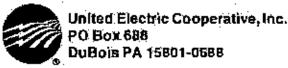
UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 688

DUBOIS PA 15001-0688

<u> Անգից ԱՄՈՐԱՄԻ ին ին ին հայտուր ԱՌԻՐԻ ԱՄԻՐԻ</u>





Questions and concerns call: Office Hours & 00 AM · 4 30 PM Mon · Fri Customer Service 1-888-581-8969 Outage 1-800-262-8859 Website Address: www Unitedpa-com

COMMUNICATION OF PA - UPILITY INVOICE DONE SUPERIO OF PORSETRY PO BOX 63183 - 38 PROISTOS HARRISBURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMICONIA

SAP Fund: 1039400000-Cost Center: 3828109001 G/L: 6332300<sup></sup> Vendor#: 144257 Payment Method: |

Document #:

DISTRIBUTION: BASE CHARGE

29.75

TOTAL BASIC CHARGES:

29,75

Account Not: 2257450002 | Map Not: 8W2738-A-3 Supplier Acot Nor. Type of Service: GEN Meter Number: 13838437 Uped KWH Previous Present Reading Demand Reading Meter Molt Reading 1 35775 35776 1.000 0 Total Yearly KWH For The Peal 12 Months: Average Monthly KWH On Peat 12 Months: 824 From Date: 11/25/2017 To Date 12/25/2017 Total Amount Due By: 01/20/2016 REGULAR

|        | KWH USAGE HISTORY   |      |     |  |  |  |
|--------|---------------------|------|-----|--|--|--|
| мойтн  | AVQ<br>DAILY<br>KWH | DAYS | 184 |  |  |  |
|        |                     |      | 136 |  |  |  |
|        | ·                   |      | );; |  |  |  |
| DEC 18 | 6                   | 630  |     |  |  |  |

Oue to the increasing cost of providing service to our members, the Base Charge on ell members' bills has been increased \$2.50 effective October 2017.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

30.01

0.00

29.78

0.00

O:OÓ

29.75

30 01 CR

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL BALES TAX:

AMOUNT DUE 29.76

TOTAL AMOUNT DUE:

**AMOUNT PAID** 

Due Date: 01/20/2018 Amount After Due Date: 32.44

When a check is provided as payment, you sutherful District Describe to use information from your check to make a ous-line electronic fund transfer from your account or process the payment so a check transaction

Please mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

[գլինիկիկիկին բանանինիկիկիկիկիկիկիկիկիկիկիկի

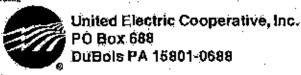
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please incloses change of address/phane hate.

Address (Box Milita Clty Other Phane Social Security Number (for Capital Credite)



Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Men. ~Fri. Oustomer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address; www.Unitedpa.com

COMMONWEALTH OF PA TEILITY INVOICE DOME BUREAU OF FORESTRY PO BOX 69187 ~ 38FRD1STO9 HARRISBURG PA 17106:0000

#### IASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: Q & T CHARGES 2 KWH X .048249

S LAM V Mares

SAP Fund: 1039400000 みのけ Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: /

Document#: 1904119501

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 2 KWH X .068666

2 KWH X .021200

'OTAL BASIC CHARGES:

30,01

0.10

29,76

0.12

0.04



Heturn this portion with your payment

(cooun) Name: COMMONWEALTH OF PA - UTILITY INVOICE

lecount Number: 2257450002

Please Indicate change of address/phone here:

Eky State Versey

Chy State Versey

Chy State Versey

Social Security Number (for Capital Credite)

Account Nbr. 2257450002 Map Nbr: BW2739-A-3 Type of Service: GEN Supplier Acct Nbr: Mater Number: 13839437 Previous Present Demend Muli Reading Used **Heading** Reading 35775 1.000 2 35773 Total Yearly KWH For The Pest 12 Months: Average Monthly KWH On Past 12 Months; From Date: 10/25/2017 To Date: 11/25/2017

Total Amount Due By: 12/20/2017 REGULAR

KWH USAGE HISTORY

MONTH DAILY DAYS

180

180

NOV 16 4 026 N 0 8 A J M M K F J D N

Due to the increasing cost of providing sarvice to our members, the Base Charge on all members bills has been increased \$2.50 affective October 2017.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 30,26
PAYMENTS RECYO: 30.28 CR

BALANCE FORWARD: 0.00
TOTAL BASIC: 30,01
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 30.01

AMOUNT DUE 30.01

AMOUNT PAID

0.00

Due Date: 12/20/2017 Amount After Due Date: 32.71

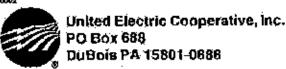
When a check is provided as payment, you sulficine United Electric to use information from your check to make a one-thin electronic lund francter from your account or process the payment as a check bandaction.

Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0686

- իհայնսկո**նիին**ինի խանահրիր ութերիկինի իրդիրի





Questions and concerns call: Office Hours 8 00 AM 4 30 PM Mon. Fn. Customer Service 1-888-581-8969 Outage 1 600 262-8959 Website Address www.Unitedpa.com

COMMONWRALTH OF PA: - DTILITY INVOICE DOME BURRAU OF FORESTRY PO BOX 69192 38FRUETOS HARRISBURG PA 17105 0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION. **G&T CHARGES** 4 KWH X ,048243

SAP Fund: 1039400000- - みの/ フ

Cost Center: 3828109001

G/L: **633**2300 i

Vendor#: 144257 Payment Method: ( )

Document #:

190415 6247

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

AEC ASSET OWNERSHIP

995890, X HWY 4

4 KWH X .021200

TOTAL BASIC CHARGES:

Account Number: 2257450002

29 76

0,2380.0

30,25

Mep Nbi > BW2739-A-0 Account Nor: 2257460002 Type of Sarvice: GEN Supplier Age! Nor: Metel Nomber, 13838437 Demand Previous Present Mult Meter Used Reading Reading Reading 1.000 35769 35773 4 Total Yearly KWH Far The Past 12 Months: Average Monthly KWH On Past 12 Manthe 1086 From Date: 09/25/2017

|                   |                     | K     | WH USAGE HISTORY |
|-------------------|---------------------|-------|------------------|
| <del>ЙОЙТ</del> Н | AVG<br>DAILY<br>KWH | DAYS  | 211              |
|                   |                     |       | 180              |
|                   |                     |       |                  |
| OCT 18            | 10,                 | 10:30 |                  |

Dua to the increasing coel of providing service to our members the Base Charge on all members' bills has been becaused \$2.50 effective October 2017.

NONBASIC CHARGES.

TOTAL NONBASIC CHARGES

Total Amount Due By: 11/20/2017

0.00

REGULAR

PREVIOUS BALANCE: 27.28 PAYMENTS RECVO: 27 26 C 0.00 **BALANCE FORWARD** TOTAL BASIC: 30 25 TOTAL NONBASIC. TOTAL SALES TAX: O.da

TOTAL AMOUNT DUE:

30.25.

Account Name: COMMONWEALTH OF PA-UTILITY INVOICE

AMOUNT DUE 30.25

**AMOUNT PAID** 

Due Date: 11/20/2017 Amount After Due Dale: 32,96

When a check is provided as payment, you sultionse United Electric to use Information I can your check to make a one-lime electronic fund transfer from your account or process the payment as a check transaction

Please mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA.18001-0688

Playse indicate change of address/phone here. Addressing Number Phone Mumber Bochi Security Number (for Capital Credits)

Return this portion with your payment

SAL LUMBOLIH OTT TÄNIG 1630 INKONIGAT ETKIL LETLIK LIEL LUKSUL BOOTTI 15 II



## "People you can count on"

2257450002



## United Electric Cooperative, Inc. PO Box 668 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-868-581-8969 Outage 1:800:262-8959 Webšite Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRD19709 HARRISBURG PA 17106-0000

| Account N                               | Nbr: 226745               | 0002               | Map            | Nbr: BW2                | 739-A-3      |                   |  |  |
|-----------------------------------------|---------------------------|--------------------|----------------|-------------------------|--------------|-------------------|--|--|
| Supplier Acct Nur: Type of Service: GEN |                           |                    |                |                         |              |                   |  |  |
| Meter Nur                               | nber: 1363:               | 9437               |                |                         |              |                   |  |  |
| Melei                                   | Previous<br>Reading       | Present<br>Reeding |                | Nult                    | KWH<br>Uas d | Demand<br>Reading |  |  |
| 1                                       | 35769.                    | 3578               | 69             | 1.000                   | . 0          |                   |  |  |
|                                         | ٠,٠                       |                    |                |                         |              | Γ.                |  |  |
|                                         |                           |                    | - 1            | 1                       |              |                   |  |  |
| Tolal Yaa<br>Average l                  | rlý KWH For<br>Monthly KW | The Pa             | ast 1<br>asi 1 | 2 Months:<br>12 Months: |              | 1400<br>118       |  |  |
| From Dat                                | a: 08/25/20               | 1-7                |                | To Date: 0              | 9/25/2017    | r .               |  |  |
| Tolai Amo                               | unt Due By:               | 10/20/             | 2017           | 7                       |              | REGULAR           |  |  |

| 1 | 237    |                     | Ř۱   | VHUSAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---|--------|---------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | МОЙТН  | AVG<br>DAILY<br>KWH | DAYS | 919                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|   |        | . ,                 |      | 180                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ٠ | 7.5    |                     |      | No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No.   No. |
|   | SEP 18 |                     | 032  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

#### **BASIC CHARGES:**

## ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method;

Document #: 1904137373

DISTRIBUTION: **BASE CHARGE** 

OTAL BASIC CHARGES:

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

27.26

27.25

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC:

TOTAL NONHASIC:

TOTAL SALES TAX:

27.61 27.51 CF 0.00 27.26

0.00 0.00

TOTAL AMOUNT DUE

27.25

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2257450002

Plasas indicata change of address/phone here:

| Address/Box Number                    |           |       | '           |     |
|---------------------------------------|-----------|-------|-------------|-----|
|                                       |           |       |             | ٠.  |
|                                       |           |       | 100         |     |
| diy                                   | State     | Źp    |             |     |
|                                       |           | • •   |             | · : |
| Phone Number                          | Other Pho | nea . |             |     |
|                                       |           | -     | · •         |     |
|                                       |           | : :   |             |     |
| Social Security Number (for Capital C | redits)   |       | <del></del> | ٠.  |

AMOUNT DUE 27,25

AMOUNT PAID

Due Date: 10/20/2017 Amount After Due Date: 29.84

When a chack is provided as payment, you suthorize United Electric to use information from your check to make a one-time electronic fund transfer from your secount or process the payment as a check transaction.

Please mell paymenté lo:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15001-0688

կեղեվայիրիիարդերույնիրիաի**ակե**ն





United Electric Cooperative, inc PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frt. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 59182 - 38FRDIST

## ASIC CHARGES:

ALLECHENY ELECTRIC GENERATION/TRANSMISSION: 2 KWH X .048243 3 & T ČHARGË9

> SAP Fund: 1039400000- 9-4177 Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method:

Document #. 1904115076 DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE

2 KWH X 058555 2 KWH X .021200

)TAL BASIC CHARGES:

Return this portion with your payment

count Name: COMMONWEALTH OF PA - UTILITY INVOICE

count Number: 2257450002

| dress/Box Namber |             |     |      |
|------------------|-------------|-----|------|
| <b>y</b>         | State       | Zip |      |
| one Number       | Other Phone | N o | š. 1 |

| Account N               | br: 226745               | 0002 Map                | Nbr: BW27               | 739-A-3          |                                         |  |  |
|-------------------------|--------------------------|-------------------------|-------------------------|------------------|-----------------------------------------|--|--|
| Supplier A              | ool Hbr:                 | Typs of Service: GEN    |                         |                  |                                         |  |  |
| Meter Nun               | nber: 13639              | 9437                    | 177                     |                  | - 1                                     |  |  |
| Meter                   | Previous<br>Reading      | Present<br>Reading      | Mult                    | HWX<br>DeaU      | Demand<br>Reading                       |  |  |
|                         | 35767                    | 35769                   | 1.000                   | . 2              | * 4.7                                   |  |  |
| 100                     |                          | 2.00                    |                         | <u> </u>         |                                         |  |  |
|                         | 2                        |                         | 381                     |                  | 1.                                      |  |  |
| Total Year<br>Average N | ly KWH For<br>fonthly KW | The Past 1<br>H On Past | 2 Months:<br>12 Months: |                  | 1596<br>133                             |  |  |
|                         | : 07/26/201              |                         | To Date: 0              | 8/25/2017        | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |  |  |
| Total Amo               | unt Dae By:              | 09/20/201               |                         | i sali<br>garana | REGULAR                                 |  |  |

| 1 | 推進     | KWH USAGE HISTORY   |      |                           |  |  |
|---|--------|---------------------|------|---------------------------|--|--|
|   | MONTH  | AVG<br>DAILY<br>KWW | DAYS | 319                       |  |  |
| 1 |        |                     |      | 239                       |  |  |
|   |        |                     |      |                           |  |  |
| - | AUG 18 | 5                   | 094  | A J J M A M F J O N O S A |  |  |

0.12

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 27.38 CR PAYMENTS RECVO: BALANCE FORWARD: 0.00 27.61 TOTAL BASIC: TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE 27.51

Due Date: 09/20/2017 Amount After Due Date: 30.11

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your count of process the payment as a check transaction.

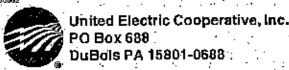
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

<u> Ռուլիակի Աիրի ին հանակարի այն դիկաթիր Միրի </u>





Quesilons and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DORR BURBAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17105-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1 KWH X .048248

SAP Fund: 1039400000- 2017 Cost Center: 3828109001 WFF A G/L: 6332300 GbLy

Vendor#: 144257 Payment Method:

Document#: 120 409 7/16

 DISTRIBUTION:
 27.25

 BASE CHARGE
 27.25

 DISTRIBUTION CHARGE
 1 KWH X .068556
 0.08

 AEC ASSET OWNERSHIP
 1 KWH X .021200
 0.02

TOTAL BASIC CHARGES:

Account Number: 2257450002.

DA Med utrolin

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Place Indicate change of address/phone here:

|    | Misse illdicate sitanda or aggress higher iroto |
|----|-------------------------------------------------|
| 1  | Address/Box Number                              |
| -  |                                                 |
|    |                                                 |
| :  | City State Zip                                  |
| ٠. | Phone Number Other Phone                        |
|    | Problem Humber                                  |
| ,  | Social Security Number (for Capital Credits)    |
| ٠  |                                                 |

| Account I            | Nbr: 225745                        | 0002 Ma               | p Nbc: BW2               | 739-A-a     |                   |  |
|----------------------|------------------------------------|-----------------------|--------------------------|-------------|-------------------|--|
| Supplier A           | cet Nbr:                           |                       | Type of Service: GEN     |             |                   |  |
| Meter Nui            |                                    |                       |                          |             |                   |  |
| Meter.               | Previous<br>Reeding                | Present<br>Reeding    |                          | KWH<br>Used | Demand<br>Reading |  |
| 1                    | 35766                              | 35767                 | . 1.000                  | 1           | T:                |  |
|                      |                                    | : .                   |                          |             | 7 1 1             |  |
|                      |                                    |                       |                          | :           | ·:                |  |
| Totel Yee<br>Average | rly KWH Fai<br>Monthl <u>y K</u> W | The Past<br>H On Pael | 12 Months:<br>12 Months: |             | 1790<br>149       |  |
| From Dat             | a: 06/26/201                       | 17                    | To Date:                 | 07/25/2017  |                   |  |
| Total Ame            | umt Due By                         | 08/20/20              | (7                       |             | REGULAR           |  |

| Ī | 1. 10      |                     | KV         | VH USAGE HISTORY |
|---|------------|---------------------|------------|------------------|
|   | NDNTH      | AVG<br>DAILY<br>KWH | DAYS       | 315              |
| I | , ,<br>, , |                     |            | 190              |
|   | JUN 17.    | 2                   | 034        | 80               |
|   | JŲL 16     | in.                 | <b>029</b> | CHANGE TO NOBA   |

NONBASIC CHARGES

27,18

 TOTAL NONBASIC CHARGES:
 0.00

 PREVIOUS BALANCE:
 38.26

 PAYMENTS RECVD:
 38.26 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 27.38

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

 TOTAL AMOUNT DUE;
 27.38

AMOUNT DUE 27,38

AMOUNT PAID

Due Date: 08/20/2017 Amount After Due Date: 29,98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04

DUBOIS PA 15801-06881

<u>ինսիսկանինինի ինչարուսին անգիկանիսիին</u>





## People you can count on

2257480002



United Electric Cooperative, Inc. PO Box 688 🐇 DuBois PA 15801-0688

Questions and cencerns call: Office Hours: 8:00 AM - 4:30 PM Mon. -Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

DONE BURBAU OF FORESTRY PO BOX 69183 - 38FRD19T09 HARRISBURG PA 17106-0000

#### BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES (1/4) 86 KWH X 1048243

SAP Fund: 1039400000 2010

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: / Document#: 190 40 17 / 71

DISTRIBUTION:

BASE CHARGE

DISTRIBUTION CHARGE:

AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

6.04

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: .2257450002

Please indicate change of address/phone here:

| ij | Address Number                               |
|----|----------------------------------------------|
|    | City State Zip                               |
|    | Phone Number Cher Phone                      |
|    | Sec(a) Security Number (for Capital Credits) |

| Buppiler Acet North    |                                  |                               |                            |                                                                   |                   |  |  |
|------------------------|----------------------------------|-------------------------------|----------------------------|-------------------------------------------------------------------|-------------------|--|--|
| Meter Nur              | nber:: 13831                     | 9437                          |                            |                                                                   |                   |  |  |
| Meter                  | Previous<br>Reading              | Present.<br>Reading           | Mult                       | KWH<br>Liead                                                      | Demand<br>Reading |  |  |
| .38 <b>•1</b> 6.6      | 85680                            | 35768                         | 1.000                      | 66                                                                | 100               |  |  |
| 5. 5.5 7.              | 12/2014                          |                               | St 64.                     | 70.71.7                                                           | 7.55 Te           |  |  |
|                        | 1.50m (1.50m)<br>1889 - 1860 - 1 |                               | rik geber and<br>Stockholm | $\frac{1}{2} \frac{(3)}{(3)} \frac{p_{n+1}}{p_{n+2}} \frac{1}{2}$ |                   |  |  |
| Tolal Yea<br>Averege l | rty KWH Fol<br>Monthly KW        | The Past<br>H On Pa <u>st</u> | 12 Monther<br>12 Monthe:   |                                                                   | 1947<br>162       |  |  |
| From Dale              | b: 05/25/20                      | 17: 15:0                      | To Date:                   | 06/26/2017                                                        | · 4.7             |  |  |

| 1.70 mg | n 19                  | ∴ K     | NUTUSAGE HISTORY            |
|---------|-----------------------|---------|-----------------------------|
| MONE    | AVCL<br>DAILY<br>LKWH | 9<br>98 | 819                         |
| JUN 17  | 2                     | 034     | 160                         |
| MAY 17  | .3                    | 028     |                             |
| JUN 16  | 4 :                   | - 028   | TAMEN AND SANCES AND SANCES |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 41.33 PAYMENTS RECVO: BALANCE FORWARD: 0.00 TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

Due Date: 07/20/2017 ... Amount After Due Date: 41.29

When a check is provided as payment, you suthorize United Electric to use ်ပြုလုံ့ ကဲ့တျိုး element ည်ကိုမျှ ဒိုက်လုံးပို့ခေါ်မှ ရွေးပါ-မိုက်စီ မေနောက် of Aparta hnov mont podemionni occount or process the payment se a check transaction.

Pieces mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

**DUBOIS PA 15801-0688** >

վեր վելվա || || Ավականի ինչը թանականի հիվիարի Ավականի հոկան







## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Gustomer Service 1-888-581-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - DTILITY, INVOICE DOWN BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 RAPRISBURG PA 17106-0000

## **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: Q & T CHARGES 110 KWH X .048243

> SAP Fund: 1039400000- 2016 Cosl Center: 3828109001 G/L: 6332300 Vendor#: 144257

Vendor#: 144257 Payment Method: / Document #: 160

DISTRIBUTION. 190405 4072

**TOTAL BASIC CHARGES:** 

41.33



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please indicate change of address/phone here:

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| Account N               | be; 225745               | 0002 Map                                              | Nbr: BW2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 739-A-3    | · <u> </u>                       |
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|                         | ect Nbr:                 |                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                                  |
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| Total Year<br>Average N | iy KWH For<br>Ionthly KW | The Past 1<br>H On Past                               | 2 Months:<br>12 Months:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | 2002<br>166                      |
| From Date               | 04/25/201                | <b>17</b> 0 058.0                                     | To Date: (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 05/25/2017 |                                  |
| Total Amor              | int Due By               | 06/20/204                                             | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | REGULAR                          |

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|   | APH 17 | (**/308<br>; <b>5</b> | a5-97¦5 A-<br><b>034</b> ′ |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | MAY IS | \$1 j                 | 030                        | M. A. W. F. J. D. N. O. S. A. J. J. M.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

#### NONBASIC CHARGES

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TOTAL NONBASIC CHARGES: 0.00

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SOUND TO THE OWNER.

 PREVIOUS BALANCE:
 50.80

 PAYMENTS RECYD:
 50.80 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 41.33

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE: 41,33

AMOUNT DUE: 41.93

AMOUNT PAID

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Due Date: 06/20/2017 Amount After Due Date: 44,48

When a check is provided as payment, you authorize United Ejectric to use: information from your check to make a pricing electronic fund transfer from your account or process the payment as a chack transaction;

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0588

<u> Ամվագիլիիիիի իրասարի անգակիրթին իրկի</u>

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## United Electric Cooperative, Inc. PO Box 666 DuBois PA 15601-0666

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-886-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY FO BOX 69102 - 38FRDISTO9 HARRIBBURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0 & T CHARGES 184 KWH X 048243

SAP Fund: 1039400000- とった

Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: /

。Document#、 / 40 4/1 を がいつつ

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

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184 KWH X .068666

AEC ASSET OWNERSHIP 184 KWH X.021200

TOTAL BASIC CHARGES:

Account Number: 2257450002

60.80

10/1/2 C/3/17

Return this portion with your payment Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Please indicate change of address/phone hare:

| AddressiBo  | (Number    | - ;            | · .       | · · .   |         |          |          |    |
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| Phone Numi  | bar        |                |           | Ç ilu   | r Phone |          | .,       |    |
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|             |            | -              | . *       |         |         |          |          |    |
| Social Secu | rily Numbe | r (for Capital | Credite)  |         |         |          | <u> </u> |    |
|             |            |                |           |         | ٠.      |          | -        |    |

| Account N               | br: 225746               | 0002 Map                  | Nbṛ: BW2                | 739-A-3    | · .                                      |
|-------------------------|--------------------------|---------------------------|-------------------------|------------|------------------------------------------|
| Supplier A              | ect Nbr:                 | $\{(x,y), (y,y)\}$        | Type of Set             | vice: GEN  | 4000                                     |
| Meter Num               | iber: 1363:              | 9437                      |                         |            |                                          |
| Meter                   | Previous<br>Reading      | Present<br>Reading:       | Mult                    | ∴ KWH ::   | Demand<br>Reading                        |
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| 1000                    |                          | garanaga sa<br>Nggaragawa | S-22.                   |            | Salahan<br>Kabupat                       |
| e North                 | B457, W                  | alpare the                | Park (xg.).             | alay k     | 310) (5. [A                              |
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| From Date               | : 03/25/201              | 17 O.                     | To Date:                | 04/25/2017 | * #:: .                                  |
| Total Amou              | int Due By:              | 05/20/2011                | 7                       |            | REGULÁRI                                 |

| e i Ge | <u> </u>             | , Kı | NH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| APR 17 | 5                    | 034  | 209                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| APR 16 | ं<br><b>4</b>        | 032  | A M P J D N O'S A J J M A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

Attention: All High School JUNIORSI 2017 Youth Tour Forms
Available Now: Don't Miss This All-Expense Pard Trip to

#### NONBASIC CHARGES:

| TOTAL NONBASIC CHA            | RGES:  | e in second                      |             | 0.00         | 500        |
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| PREVIOUS BALANCE:             |        | $W_{ij}(X_i)$                    | Stark Light | 48.14        | 1.5        |
| PAYMENTS RECVO:               | · .    |                                  | 3'          | 49.14 CR     | - 🗵        |
| BALANCE FORWARD:              | ٠.     | •                                |             | a.ad         | · <u> </u> |
| TOTAL BASIC:                  |        |                                  |             | 50.80        | ٠,         |
| TOTAL NONBASIC;               | - :    |                                  |             | 0.00         |            |
| TOTAL SALES TAX:              |        | -                                | •           | 0.00         |            |
| TOTAL AMOUNT DUE:             |        | 4                                |             | 50.80        |            |

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AMOUNT DUE 50.80

AMOUNT PAID

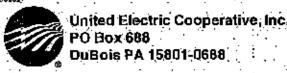
Due Date: 05/20/2017 Amount After Due Date: 54.33

When a chack to provided as payment, you sulficilize United Electric to use, information from your chack to make a one-time alectronic land trensfer from your account or process the payment as a check transaction.

Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. – Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DORR SUREAU OF PORESTRY PO BOI 69182 - 36FRDISTUS HARRISHURG PA 17106-0000

#### **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 171 KWH X 044243 1

SAP Fund: 1039400000- 2004
Cost Center: 3828109001
G/L: 8332300
Vendor#: 144257
Payment Method: (
Document #: 190 4015411

DISTRIBUTION:
BASE CHARGE
DISTRIBUTION CHARGE
171 KWH X 069558
10.01
AEC ABSET OWNERSHIP
171 KWH X 021200
3.63

TOTAL BASIC CHARGES:

.. 49.14

202 Mal C6/2417

Return this porlion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please Indicate change of address/phone here:

| Addressia    | Number      | ·,           |         | 25.5     | //       | 77. |
|--------------|-------------|--------------|---------|----------|----------|-----|
| City         | 1:5         | ٠.           | * , · ; | State    | Zip<br>i | 171 |
| Phone Numb   | iet .       | - '.         |         | Other Pf | nome     |     |
| Social Secur | Hy Namber ( | ilor Capitel | Gredita |          |          | ·   |

| Supplier A              | cet Nbr:                     | 2757                                  | Type of Service; GEN     |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
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| Meter                   | Previous<br>Reading          | Present<br>Reading:                   |                          | KWH<br>Used                                                | Demand<br>Reading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |
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| Total Year<br>Average h | ly KWH For                   | The Past<br>H On Past                 | 12 Months;<br>12 Months: |                                                            | 1993<br>166                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |

|   | KWH LIBAGE HISTORY |                     |      |                                             |  |  |  |  |  |
|---|--------------------|---------------------|------|---------------------------------------------|--|--|--|--|--|
|   | MONTH              | AVO<br>DAILY<br>KWH | DAY6 | 316 A C P C P C P C P C P C P C P C P C P C |  |  |  |  |  |
| 1 | MAH 17             | 6                   | 027  | 244<br>154                                  |  |  |  |  |  |
|   | FEB 17             |                     | 030  |                                             |  |  |  |  |  |
|   | MAR 16             | 4.                  | 028  | . M. F. J. D. N. D. S. A. J. J. M. A. M     |  |  |  |  |  |

Attention; All High School JUNIORS: 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C: I

NONBASIC CHARGES:

24年的人主义的新国际共和国的国际

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 44.52
PAYMENTS RECVD: 44.62 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 49.14
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 49.14

AMOUNT DUE: 49.14

**AMOUNT PAID** 

人名巴尔 医克勒特氏管 医克里特氏病 医克克特氏管 医多数性原理

Due Date: 04/20/2017 Amount After Due Date: 52.61

When a check is provided as payment you authorize limited Electric to nee information from your check to make a one-time electronic fund behalar from your account or process the payment as a check impression.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 64 DUBOIS PA 15801-0688

իթիսիկ(Ոնիկնիթյուններիցությաններ**ս**))ՄՊՔԵ





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## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-868-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCMR BUREAU OF PORESTRY PO HOX 69192 - 39FRDISTO9 BARRISBURG PA 17106-0000

#### BASIC CHARGES:

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:                                                                                                 |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| G & T CHARGES 24 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2                                                                                        |  |
| SAP Fund: 1039400000 2016<br>Cost Center: 3828109001                                                                                        |  |
| Distribution: BASE CHARGE DISTRIBUTION CHARGE DISTRIBUTION CHARGE DISTRIBUTION CHARGE 135 KWH X 068668 AEC ASSET OWNERSHIP 135 KWH X 021200 |  |

TOTAL BASIC CHARGES

27.25

7.90

NONBASIC CHARGES: 

TOTAL AMOUNT DUE:

Washington D. C. I

TOTAL NONBASIC CHARGES: PREVIOUS BALANCE: PAYMENTS RECVO: 43,76 CR BALANCE FORWARD: 0.00 TOTAL BASIC: TOTAL NONBASIC:. TOTAL SALES TAX: 0,00

Attention: All High School JUNIORS, 2017 Youth Your Forms Available Now: Don't Miss This All-Expense Paid Trip to

Account Nbr. 2267450002 Map Nbr: BW2739-A-3

Present Reading

35215

KWH USAGE HISTORY

Total Yearly KWH For The Past 12 Months:

Type of Sérvice: GEN

... To Date: 02/25/2017

Munt

1.000

KWH

Used

136

Reading

Supplier Acct Non:

Heading 35060

From Date: 01/25/2017

ola! Amount Due By: 03/20/2017

090

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EB 17

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Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

· Planse Indionie change of address/phone heres

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AMOUNT DUE 44.52

AMOUNT PAID

Due Date: 03/20/2017 Amount Aller Due Date: 47.80 ...

When a check is provided as payment, you sufficing United Electric to use Information from your check to make a pre-lime electronic fund transfer from your ccount or process the payment as a check framegolion.

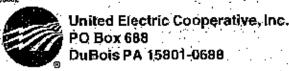
Please mail payments to:

UNITED ELECTRIC GOOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

իթվալովիկիկիինորդինակորկիր անկիրթիս **ա**կանի







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COMMONWEALTH OF PA - UTILITY INVOICE DORR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

| G & T CHARGES      | CTRIC GÉNERATION/TRANSMISSION:<br>129 KWH X .048243                                                      | . 6 |
|--------------------|----------------------------------------------------------------------------------------------------------|-----|
| 1/30               | SAP Fund: 1039400000- >- 16<br>Cost Center: 3828109001   M PPA<br>G/L: 8332300<br>Vendor#: 144257   Bluy |     |
| et e e<br>November | Document#: 1903971779                                                                                    | Ì.  |
| DISTRIBUTION       |                                                                                                          |     |

| BASE CHARGE                                                                    |       | 27.25        |
|--------------------------------------------------------------------------------|-------|--------------|
| DISTRIBUTION CHARGE 129 KWH X .058658<br>AEC ASSET OWNERSHIP 129 KWH X .021200 | <br>* | 7.65<br>2.73 |
|                                                                                |       |              |

constituted Addition of the Constitute

Jaho 6/3/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

TOTAL BASIC CHARGES:

Pleass inclinate change of eddress/phone hate:

|                |                                                  |           |             |             | <u>-</u> : |             |
|----------------|--------------------------------------------------|-----------|-------------|-------------|------------|-------------|
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| City           |                                                  |           | ,           | Bpilder .   | Zip        |             |
| -              |                                                  | •         |             |             |            |             |
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| Phone Humbs    | <del>,                                    </del> |           | ·           | · Other Pho | пө         | <del></del> |
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|                |                                                  | ,         |             | 4.75        |            |             |
|                |                                                  |           |             |             |            |             |
| Social Securit | А ипшря                                          | r (for Co | pital Credi | la) .       |            |             |
|                |                                                  |           |             |             |            |             |
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| Account Nor: 2257450002 Map Nor; BW2799-A-3                                                |                                         |                  |             |     |                 |  |  |
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| Supplier A                                                                                 | Supplier Acci Nbr. Type of Service: GEN |                  |             |     |                 |  |  |
| Meter Nun                                                                                  | nber: 1383                              | 9437             |             |     |                 |  |  |
| Meter: Previous Present Mult KWH Den<br>Reading Reading Used Rea                           |                                         |                  |             |     |                 |  |  |
| 1                                                                                          | 34951                                   | 35080            | 1,000       | 129 |                 |  |  |
| 10 miles                                                                                   | X 144<br>4 4 4 2 4 1 7                  | aliani<br>Aliani |             |     | 13. <u>6</u> 25 |  |  |
| . V = 5.                                                                                   | N W Kiri                                | <b>运行员</b>       | 147 B 147 C |     | 14 (21-X)       |  |  |
| Total Yearly KWH For The Past 12 Months: 184'<br>Average Monthly KWH On Paet 12 Months: 18 |                                         |                  |             |     |                 |  |  |
| From Date: 12/25/2016 To Date: 01/25/2017                                                  |                                         |                  |             |     |                 |  |  |
| Total Amo                                                                                  | unt Due By                              | : 02/20/201      | 7, 11       |     | REGULAR         |  |  |

| -                 | 1 - 1 - 1-                              |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |
|-------------------|-----------------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| KWH USAGE HISTORY |                                         |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |
| MONTH             | AVQ<br>BAILY<br>KWH                     | DAYS |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |
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\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time, electronic fund fransier from your account or to process the psyment as a check transaction?\*

#### NONBASIC CHARGES:

| TOTAL NONBASIC CHARGES:                                | 0.00                                    |
|--------------------------------------------------------|-----------------------------------------|
| Contact of the participation of the first              |                                         |
| PREVIOUS BALANCE: 180 GEOGRAPH 190 190 PAYMENTS RECVO: | 47.34<br>47.34 CR                       |
| BALANCE FORWARD:<br>TOTAL BASIC:                       | 0,00                                    |
| TOTAL NONBASIC:<br>TOTAL SALES TAX:                    | 0.00 ================================== |
| TOTAL AMOUNT DUE:                                      | 43.75                                   |

AMOUNT DUE 43.75

AMOUNT PAID

Due Date: 02/20/2017 Amount After Due Date: 47.00

184000000

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668 64 DUBOIS PA 15801-0688

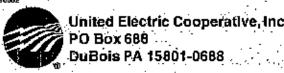
րթվարկիիկիվագորդնակցինորի «ՈՐԳ»).





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COMMONWEALTH OF PA - UTILITY INVOICE DURR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

#### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 167 KWH X .048243 G & T CHARGES SAP Fund: 1039400000 - *ეთად* Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: Document #: 1903982057 DISTRIBUTION: BASE CHARGE 27.26 DISTRIBUTION CHARGE 167 KWH X ,068666 9.19 AEC ASSET OWNERSHIP 167 KWH X .021200 3,33 TOTAL BASIC CHARGES:



Heturn this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please indicate change of address/phone here:

| Address/Hex fourther                         |             |
|----------------------------------------------|-------------|
|                                              |             |
| City                                         | Bioto Zip   |
| Phono Number                                 | Other Phone |
|                                              |             |
| Social Security Number (for Capital Credite) |             |

| Account N               | br: 225745               | 0002 Mag                | Ņbr: BW2                               | 739-A-3     | . •                                    |
|-------------------------|--------------------------|-------------------------|----------------------------------------|-------------|----------------------------------------|
| Supplier A              | cet Nbr:                 | i galima i              | Type of Ser                            | vios: GEN   | High.                                  |
| Meter Num               | ber: 1383                | 437                     | 1775                                   | 2 4 7 300 3 |                                        |
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| - 1                     | 34794                    | 34951                   | 1.000                                  | 157 -       | 7. 1/2-2                               |
| and the second          |                          |                         | er orderen.<br>Geografisch             |             |                                        |
| £Liz ni Ş               | deta Selv                | 7.8 952                 | $M_{\mathcal{F}}(\mathbb{R}_{\geq 0})$ | 1777,770,87 | 43.00                                  |
| Total Year<br>Average M | ly KWH For<br>lonthly KW | The Past 1<br>H On Past | 2 Months:<br>12 Months:                | - :         | 1981<br>165                            |
|                         |                          |                         | To Date:                               |             | 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
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| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | KWH, USAGE HISTORY   |             |                            |        |  |  |
|---------------------------------------|----------------------|-------------|----------------------------|--------|--|--|
| MONTH<br>DEC 16                       | AVG<br>DAILY<br>KWH  | DAYS<br>030 |                            |        |  |  |
| NOV 16                                | 0.08,6<br>4          | 026         |                            |        |  |  |
| DEC 15                                | 7/ / (3)<br><b>5</b> | 029         | DOMEGAS AND JUNEAU OF SUIT | ]<br>; |  |  |

\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

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## NONBASIC CHARGES:

| TOTAL NONBASIC CHARGES:             | 0.00     |
|-------------------------------------|----------|
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| PREVIOUS BALANCE:                   | 40.82    |
| PAYMENTS RECVO:                     | 40.82 CR |
| BALANCE FORWARD:                    | 0.00     |
| TOTAL BASIC:                        | 47.34    |
| TOTAL NONBASIC:                     | 0.00     |
| TOTAL SALES TAX:                    | 0.00     |
| TOTAL AMOUNT DUE:                   | 47.34    |

AMOUNT DUE 47.34

AMOUNT PAID

Due Date: 01/20/2017 Amount After Due Date: 50.73

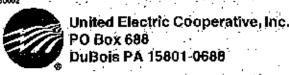
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ինդիդիկիկիիարդումակիկիկիկի







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COMMONWEALTH OF PA - UTILITY INVOICE DCMR BUREAU OF FORESTRY PO BOX 69182 - 38FRD15T09 MARRISBURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G & T CHARGES 106 KWH X .048243

SAP Fund: 1039400000- Zのゆ

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: /

Document # 19 0 34 3 5703

DISTRIBUTION;
BASE CHARGE

DISTRIBUTION CHARGE 106 KWH X .058666

AEC ASSET OWNERSHIP 106 KWH X .021200

TOTAL BASIC CHARGES:

40,82

2,26

Delled 1828/16

Return his portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please indicate change of address/phone here:

| Addres   | o/Box Number 1              | •              |       |
|----------|-----------------------------|----------------|-------|
| City     |                             | Blato          | Zip . |
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| Secial . | Scourly Number (for Capital | Gradia)        |       |

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|                                                                                             | adin <u>o</u> L | Reading        | Muit                               | KWH<br>  Vaed              | Demand<br>Reading  |
| 1 34                                                                                        | 888 :           | 34794          | 1.000                              | 106                        |                    |
| 2 1 3 3 1 3 W                                                                               |                 | 1 (4) (5)      | 7. 15 (15 ) (17)<br>1. 17(24) (17) | Kirling over               | 155 AC<br>R 11 FAR |
| [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2                                                  | 1.3             | Color Asi      | <b>有等的更形态</b>                      | \$10 mg/3                  | ulijari (r-        |
| Total Yearly KWH For The Past 12 Months: 1991<br>Average Monthly KWH On Past 12 Months: 185 |                 |                |                                    |                            |                    |
| From Date: 10                                                                               |                 |                |                                    |                            | C                  |

| The state of | 0.3                 | . K  | WH USAGE HISTORY                                                       |
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| MONTH        | AVG<br>DAILY<br>XWH | DAYS | #66   1   1   1   1   1   1   1   1   1                                |
| NOV 1a       | 4                   | 028  | 580<br>1-10 31 4 4 (1.254) 11 3 3 3 3 3 3 3 4 4 (1.75)                 |
| OCT 18       | 3.35 (c)<br>10      | 030  | 第一: PRO (1) (4) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 |
| NOV 18       | 9.857.<br>•         | 084  |                                                                        |

"When you provide a check as payment, you authorize United Electric to use information from your check to make a cristing electronic fund transfer from your account on to process the payment as a check transaction"

## NONBASIC CHARGES

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TOTAL NONBASIC CHARGES: 0.00

| PREVIOUS BALANCE: | (trajers) y | 68.08    |
|-------------------|-------------|----------|
| PAYMENTS RECVD:   |             | 68.08 CR |
| BALANCE FORWARD:  |             | 0.00     |
| TOTAL BASIC:      |             | 40.82    |
| TOTAL NONBASIC:   |             | a,DD     |
| TOTAL SALES TAX:  | . •         | .a.oo    |
| TOTAL AMOUNT DUE: |             | 40.82    |

AMOUNT DUE 40.82

AMOUNT PAID

ARCHOR STA

Due Date: 12/20/2016

Amount After Due Dale: 43.95

Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15901-0688

իլովովիկինինինի օլբրախանունին արևանութ





## "People you can count on

2257450002



## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours; 8:00 AM - 4:30 PM Mon. - Fri: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE PUNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISSURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & Y CHARGES 319 KWH X .049243

. . .

SAP Fund: 1039400000- 2016 Cost Center: 3828/109001 G/L: 6332300

Vendor#: 144257
Payment Method: /

Document#: 1903910493

 DISTRIBUTION
 27.25

 BASE CHARGE
 27.25

 DISTRIBUTION CHARGE
 319 KWH X .058655
 18.68

 AEC ASSET OWNERSHIP
 319 KWH X .021200
 8.78

TOTAL BASIC CHARGES: 68.08

2011-1975 (NO. 12/30/14

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please Indicate change of address/phone here:

| Add  | reserib | OK NO      | Mpar   |         | -             | ٠,    |      |          |       |      |
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|      | 20      | -          | ,      |         |               |       |      | '        |       | -    |
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| Soci | el Ser  | uriti      | Number | tios Ce | pilei Gret    | lita) |      |          |       |      |
|      |         |            | ٠.     |         |               |       |      |          |       | 400  |
|      | ٠.      |            |        |         |               |       |      |          |       | 40.0 |

| Supplier /                                                                                  | Acel Nbr:               |                    | Type of Service: GEN |             |                   |  |  |  |
|---------------------------------------------------------------------------------------------|-------------------------|--------------------|----------------------|-------------|-------------------|--|--|--|
| Mater Nu                                                                                    | eter Number: 13639437   |                    |                      |             |                   |  |  |  |
| Moler                                                                                       | Previous '<br>Reading : | Present<br>Reading | Mult                 | KWH<br>Used | Demand<br>Reading |  |  |  |
| 1 1                                                                                         | 34369                   | 34688              | 1.000                | 319         | 4.                |  |  |  |
|                                                                                             |                         |                    |                      |             |                   |  |  |  |
| J. 15                                                                                       |                         | ٠.                 | : .                  |             | , .               |  |  |  |
| Total Yearly KWH-For The Past 12 Months: 2060<br>Average Monthly KWH On Past 12 Months: 171 |                         |                    |                      |             |                   |  |  |  |
| From Dat                                                                                    | e: 09/25/201            | 16 1               | To Date: 1           | 0/25/2016   |                   |  |  |  |

| :3777 7 | AND THE             | r K  | WHUSAGE HISTORY | 1:  |
|---------|---------------------|------|-----------------|-----|
| MONTH   | AVG<br>DAILY<br>KWH | DAYS | <u> </u>        |     |
| OCT 18  | 10                  | 030  | 433             |     |
| SEP 16  | 6                   | 032  | 217             | :   |
| OCT 16  | 29                  | 030  | o tajjaam fab.N | L L |

#### NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 62,36
PAYMENTS RECVO: 52.36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 98,48
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

66.06

AMOUNT DUE 68.08 AMOUNT PAID

Due Date: 11/20/2016

Amount After Due Date: 72.30

Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.

ինոյեսյոցիիիկիի թժե հայրարիայիիթիկովիոյի

PO BOX 688

04

DUBOIS PA 15801-0688







United Electric Cooperative, Inc PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN SURRAU OF FORESTRY PO BOX 69182 - 38FRD18T09 HARRISHURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 198 KWITX .048243

SAP Fund: 1039400000-2016

Cost Center: 3828100001

Vendor#: 144257
Payment Method: /

Document #: 1903 8 9 075

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE
AGG ASSET OWNERSHIP

198 KWH X 068586

**TOTAL BASIC CHARGES:** 

4.18

11.49

여러 잃으로 어린다 수 없는



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please Indicate change of address/phone here:

| Address/Box Number                                                                                             |                                         |
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| Account                | Account Nor: 2257450002 Map (Nor: BW2739-A-3 |                       |                          |             |                   |  |  |  |
|------------------------|----------------------------------------------|-----------------------|--------------------------|-------------|-------------------|--|--|--|
| Supplier A             | ect Nor:                                     | . '                   | Type of Service: GEN     |             |                   |  |  |  |
| Meter Number: 13839    |                                              | 1437                  |                          |             |                   |  |  |  |
| Meter                  | Previous<br>Reading                          | Present<br>Reading    | Mult                     | KWH<br>Deed | Demend<br>Reading |  |  |  |
| , 1                    | 34173                                        | 34369.                | 1.000                    | 196         |                   |  |  |  |
| ·                      |                                              |                       |                          |             |                   |  |  |  |
| , njarej h             | 77,75                                        | 11.75                 | 770,3%                   | e spirite,  |                   |  |  |  |
| Tolal Yea<br>Ayelage I | dy KWH For<br>Yanthly KW                     | The Past<br>H On Past | 12 Months:<br>12 Months: |             | 2607<br>217       |  |  |  |
|                        | : 08/25/201                                  |                       | To Date: 09/26/2016      |             |                   |  |  |  |
| Total Ame              | unt Due By                                   | : 10/20/20            | 18                       |             | <b>HEGULA</b> I   |  |  |  |

| i |        |                        |      | 100 100 2 100 100 100 100 100 100 100 10  | -    |
|---|--------|------------------------|------|-------------------------------------------|------|
|   | 3.     | 10                     | ₩ KI | WH USAGE HISTORY                          | <br> |
|   | МОИТН  | AVG:<br>DAILY:<br>KWH5 | DAYS |                                           | ij   |
|   | SEP 18 | á                      | 032  | \$60<br>433                               | ]    |
|   | AUG 16 | Б                      | 034  | 217 B B B B B B B B B B B B B B B B B B B |      |
|   | SEP 16 | 6                      | 027. |                                           |      |

## NONBASIC CHARGES

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 45.35
PAYMENTS RECVO: 45.35 CR
BALANCE FORWARD: 0.09
TOTAL BASIC: 52.38
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

AMOUNT DUE 52.35

TOTAL AMOUNT DUE:

AMOUNT PAID

52.35

Due Date: 10/20/2016

Amount After Due Date: 65.94

Place meil paymente lo:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

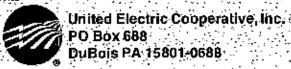
իտիմիվիկինին բառանին և դիրանի կիսկի





## "People you can count on

2267450002



Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Websile Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY, FO BOX 69192 - 38FFDISTO9 HARRISBURG PA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
9 & T.CHARGES 198 KWH.X.048243 9
190 3868235 W.F.C.A
SAP Fund: 1039400000Cost Center: 3828109001 Bldg
G/L: 6332300
Vendor#: 144257
Payment Method:
Document# /

DISTRIBUTION:
BASE CHARGE 20,28
DISTRIBUTION CHARGE 196 KWH X 068566 11.49
AEC ASSET OWNERSHIP 198 KWH X 021200 4.16

**TOTAL BASIC CHARGES.** 

10/ Hal 12/30/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please Indicate change of address/phone have

| ı  | Address Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| ı  | [68] [68] [68] [68] [68] [68] [68] [68]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ı  | City   マンカー・ファン・アンストース・ストース (State)   インストース (Alph トラスコース)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| ١. | Social Security Number (for Capital Credita)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| .  | [6] [6] [6] [6] [6] [6] [6] [6] [6] [6]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

| Supplier Acct Nov: Type of Service: GEN                                                  |                         |       |          |             |                   |  |  |
|------------------------------------------------------------------------------------------|-------------------------|-------|----------|-------------|-------------------|--|--|
| Meter Number: 13839437                                                                   |                         |       |          |             |                   |  |  |
| Meter Previous Reading                                                                   |                         |       | Mult     | KWH<br>Beed | Demond<br>Heading |  |  |
|                                                                                          | 33977                   | 34173 | 1.000    | 196         |                   |  |  |
|                                                                                          | 5 <sup>96</sup> - 3 5 7 | 7     | 28 - 17  | A           | J. 199            |  |  |
|                                                                                          |                         |       |          | 486         | 25-5              |  |  |
| Total Yeerly KWH For The Paul 12 Months: 2852 Average Monthly KWH On Paul 12 Months: 221 |                         |       |          |             |                   |  |  |
| From Date                                                                                | 07/25/201               | 16 ,  | To Date: | 08/25/2016  |                   |  |  |

|         |            |       | · <del></del>                              |
|---------|------------|-------|--------------------------------------------|
| 155,460 |            |       | WHUSAGE HISTORY ALL YOU                    |
| HONTH   | ASS<br>FEE | DAYS. |                                            |
| AUG 18  | 6          | 034   | 433                                        |
| JUL 16  | .5         | 029   | (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2 |
| AUG 15  | ð          | 033-  | A J M A M F J D N O a A                    |

NONBASIC CHARGES:

45.35

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 40.47
PAYMENTS RECVD: 40.47 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 48.38
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 6.00

TOTAL AMOUNT DUE: 45.35

AMOUNT DUE 45.35

AMOUNT PAID

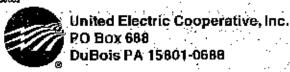
Due Date: 09/20/2016 Amount After Due Date: 49.66

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0668

ુ Իրավուլ ՄՈՍ ԱՐԱՐԻ Միայանություն անականում և Արևանի ԱՄՈՐ Միային Միային ԱՄՈՐ Միային Միային Միային Միային Միային





Queetlons and concerns calt: Office Hours: 8:00 AM:- 4:30 PM Mon:- Fri. Customer Service 1-868-581-8969 Outage 1-800-262-8059 Website Address: www.Unitedpa.com

COMMONWEALTR OF PA - UTILITY INVOICE DOWN BUREAU OF FORESTRY FO BOX 69181 - 39FROIST09 MARKESBURG FA 17106-0000

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 168 KWH X 048243

> SAP Fund: 1039400000- 2-016 Cosf Center: 3828109001 G/L: 6332300 Vendor#: 144257

Payment Method: /

DISTRIBUTION: DOCUMENT 190384 GOTS

DISTRIBUTION CHARGE 168 KWH X 068666 AEC ASSET OWNERSHIP 168 KWH X 021200

TOTAL BASIC CHARGES:

12 And 8/5/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Plaase indicate change of address/phone here:

| Addı | reselBex Nu    | mber               |               |            |             |     |
|------|----------------|--------------------|---------------|------------|-------------|-----|
| ŀ    |                |                    | 5             | 12 10      |             |     |
| City |                | <u> </u>           | · :           | Stele      | Ziρ         |     |
| ٠    | ٠.             |                    |               |            |             | ٠.٠ |
| Pho  | na Number      | <del>, , , ,</del> |               | Other Phor | 18 .        | . ' |
|      |                |                    | •             |            |             | •   |
| Sec  | ial Becurity i | Number (for Car    | dist Credity) | <u> </u>   | <del></del> |     |
| 1    |                |                    | ·             |            |             |     |

| Supplier A                                                                                    | oot Nbr:            |                    | Type of Service: GEN |                                          |                   |  |  |
|-----------------------------------------------------------------------------------------------|---------------------|--------------------|----------------------|------------------------------------------|-------------------|--|--|
| Meter Number: 13839437                                                                        |                     |                    |                      |                                          |                   |  |  |
| Meter                                                                                         | Previous<br>Reeding | Present<br>Reading | Mult                 | KWH<br>Deed                              | Demand<br>Reading |  |  |
| `_11                                                                                          | 33819               | 33977              | 1.000                | 158                                      |                   |  |  |
| g. 1 - 1 2 1                                                                                  |                     | "                  | 100 M C              | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1    | * · · · · · · ·   |  |  |
|                                                                                               | v, vice in          |                    | \$10.7857            | 11 14 14 14 14 14 14 14 14 14 14 14 14 1 | C. P. C.          |  |  |
| Total Yeerly KWH For The Peat 12 Months: 2678 .<br>Average Monthly KWR On Past 12 Months: 223 |                     |                    |                      |                                          |                   |  |  |
| From Date: 06/25/2016 To Date: 07/25/2016                                                     |                     |                    |                      |                                          |                   |  |  |

|   | KWH USAGE HISTORY |                     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
|---|-------------------|---------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|   | HONTH             | AVG<br>DAILY<br>KWH | DAYS | ACCOUNTS OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH |  |
| 1 | ∜UL (B            | ig.                 | 029  | 660<br>6 (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
|   | JUN 18            | 4                   | 029  | 20 (11) (20) (20) (20) (20) (20) (20) (20) (20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
|   | JUL 15            | 3                   | 030  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |

NONBASIC CHARGES

**TOTAL NONBASIC CHARGES:** 

0.00

80.30

80.30 CR

PREVIOUS BALANCE:
PAYMENTS REGVO:
BALANCE FORWARD;
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

20.26

9.26

3.35

0.00 40.47 0.00 0.00

TOTAL AMOUNT DUE:

40.4

AMOUNT DUE 40.47

AMOUNT PAID

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TO SHOW AS THE ASSESSMENT PROPERTY

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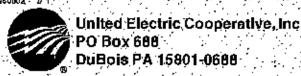
Due Date: 08/20/2016 Amount After Due Date: 48.59

Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15901-0998

- Անգիսիկինի իրական արդիկուին Արկի





Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon. - Fri: Customer Service 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWALTH OF PA - UTILITY INVOICE DENK BUREAU OF BORESTRY
PO BOX 59182 385rdIST09
HARRISBURG PA 17106-9182

જ્ઞાં અનુ માનું તાલુકાનું કોર્યા માનું મુખ્યત્વે છે. જો માનું મુખ્ય છે. જો માનું મુખ્ય છે. જો માનું મુખ્ય છે. જ

# BASIC CHARGES:

DISTRIBUTION:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9 & T CHARGES 141 KWH X 048243

> SAP Fund: 1039400000- 3015 M FFFA Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

Marimont # 190382-4316

20:28 DISTRIBUTION CHARGE T41 KWH X 068666 12:26 AEC ASSET OWNERSHIP 141 KWH X 021200 2:99

TOTAL BASIC CHARGES:

Jan 100 7/8/16

Return this portion with your payment

count Name: COMMONWEALTH OF PA - UTILITY INVOICE

occount Number: 2257450002

Ricass indicate change of address/phone here:

Bolds:=s/Box Number

Dity State 21p

Mona Number Other Phone

Social Security Number (In: Capital Credits)

| • | Supplier A                                                                           | cci Nbr.                                                 |                                 | Type of Ser             | vice: GEN   |                   |  |  |  |  |  |
|---|--------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------|-------------------------|-------------|-------------------|--|--|--|--|--|
|   | Meter Number: 13839437                                                               |                                                          |                                 |                         |             |                   |  |  |  |  |  |
|   | Meter                                                                                | Previous<br>Reading                                      | Present<br>Reading              | Müh                     | KWH<br>Used | Demand<br>Reeding |  |  |  |  |  |
|   |                                                                                      | 33678                                                    | 3361 <b>9</b>                   | 1.000                   | 145         |                   |  |  |  |  |  |
|   |                                                                                      | $\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right)^2$ |                                 | 1.5                     |             | 32.               |  |  |  |  |  |
|   |                                                                                      | - 1                                                      | 4                               | 7 1 2                   | 1 12.7      | 1.4.5             |  |  |  |  |  |
|   | Total Year<br>Average h                                                              | ly KWH For<br>lonthly KW                                 | The Past 1<br>H On Pa <u>at</u> | 2 Months;<br>12 Months: | 7.57        | 2616<br>218       |  |  |  |  |  |
| 4 | Average Monthly KWH On Past 12 Months: 218 From Data: 05/25/2016 To Dete: 05/25/2016 |                                                          |                                 |                         |             |                   |  |  |  |  |  |

| where it is |                    | ( ( ( <b>( ( )</b> | NH USAGE HISTORY |
|-------------|--------------------|--------------------|------------------|
| MONTH       | AVG<br>DALV<br>KVH | PAYS.              | B8F              |
| JUN 16      |                    | 029                | 690<br>433       |
| MAY 16      |                    | 030                | 217              |
| JUN 15      | 24                 | 028                |                  |

REGULAR

80.30

NONBASIC CHARGES:

Total Amount Due By: 07/20/2018

LATE FEE A 8.06

TOTAL NONBASIC CHARGES: 3.06

PREVIOUS BALANCE: 38.94
PAYMENTS RECVO: 0.00
BALANCE FORWARD: 38.94
TOTAL BASIC: 38.90
TOTAL NONBASIC: 1.06
TOTAL SALES TAX: 70.00

TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT

AMOUNT DUE 80.30 AMOUNT PAID

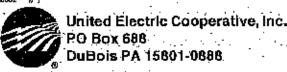
Due Date: 07/20/2016 Amount After Due Date: 83.33

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666 DUBOIS PA 15601-0668

`Որժըսիայյլընդիրեցըը։ Մինսիրդիլիը լենկինի





Questions and concerns cell; Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-282-8959 Website Address: www.Unitedpa.com

դիմիլերիկեսների հերիսովիկին հուրկիկին ուրկիրում COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & TICHARGES 140 KWH X .048243

> SAP Fund: 1039400000- 2015 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method:

Document #:

DISTRIBUTION: BASE CHARGE

20.25 DISTRIBUTION CHARGE 148 KWH X .058666 8.66 AEC ASSET OWNERSHIP 148 KWH X .021200 3.10

TOTAL BASIC CHARGES:

7.04

Return this portion with your payment

Account Name: COMMONWEALTHOF PA

Acceunt Number: 2257450002

Please indicate change of address/phone here:

| Address/Box Lium   | bai                  |          | ,            |         |    |
|--------------------|----------------------|----------|--------------|---------|----|
|                    |                      |          | 7.           | ٠.      | ٠. |
| 1.5                | " · , · .            |          | 00 / 1       |         |    |
| ay .               | ٠.                   |          | 9late        | , Zip   |    |
| \$ 10 mm           | 1 1.                 |          | . : <b>.</b> | 2 - 1   |    |
| Phone Number       |                      |          | Other Pho    | rve.    |    |
|                    |                      | -        |              |         | ,  |
|                    |                      |          | · .          | , t. 14 | •  |
| Social Security No | amber (for Capital ( | Credita) |              |         |    |
|                    | :                    |          |              | ·       |    |

| Аввоит           | Account Nbr: 2257450002 Map Nbr: BW2739-A-3 |                 |                    |                          |               |                   |  |  |
|------------------|---------------------------------------------|-----------------|--------------------|--------------------------|---------------|-------------------|--|--|
| Supplie          | Supplier Accl Nor: Type of Service: GEN     |                 |                    |                          |               |                   |  |  |
| Méter N          | lumber                                      | : 13939         | 437 .              |                          |               |                   |  |  |
| Meter            |                                             | avlous<br>eding | Present<br>Reading | Mult                     | - KWH<br>Used | Demend<br>Reeding |  |  |
| 1                |                                             | 3532            | 33678              | 1.000                    | 146           | ]                 |  |  |
|                  | · .                                         | ٠,٠             | •                  |                          |               |                   |  |  |
|                  | . ` ·                                       | . ' '           |                    |                          |               | T                 |  |  |
|                  |                                             |                 |                    | 12 Months:<br>12 Months: |               | , 2548<br>212     |  |  |
| From D           | ale: 04                                     | 4/25/201        | ıe                 | To Date:                 | 05/25/2016    |                   |  |  |
| Total A          | mount                                       | Due By          | : 06/20/20         | 16                       |               | REGULAR           |  |  |
| 1.8,1            |                                             | К               | WHUSAG             | E HISTOR                 | ΙΥ            |                   |  |  |
| ионтн            | AVG<br>DAILY                                | DAYS            | 696                |                          | 1 1           | . ]               |  |  |
| MAY 18 4 030 560 |                                             |                 | <u> </u>           |                          | -             |                   |  |  |
| APR 18           | .4                                          | 032             | 217                |                          |               |                   |  |  |

TOTAL NONBASIC CHARGES: 0.00

PRÉVIOUS BALANCE: **38.05** PAYMENTS REGVO: 38.06 CR BALANCE-FORWARD: 0.00 TOTAL BASIC: 38,94 TOTAL NONBASIC: Q.DQ TOTAL SALES TAX: <u>a.ab</u> TOTAL AMOUNT DUE

AMOUNT DUE 38.94

AMOUNT PAID

Due Date: 06/20/2018

Amouni After Due Date: 42.00

Piease mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688.

DUBOIS PA 15801-0688

ինակակովիկին ինկանական հետևոնին հետևոնին հանակությունների



2287490000 #1

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl: Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Addrèss: www.Unlledpa.com

# BASIC CHARGES;

| ALL | ECHENY  | ELECYRIC | GENER    | ATION/TR | ANSMISSION:  |
|-----|---------|----------|----------|----------|--------------|
| 0.8 | T CHARG | E8 1     | 25 20 20 | 139 K    | WH X: 048243 |

SAP Fund: 1039400000- 2015 Cost Center: 3828109001 MFFA G/L: 6332300 Vendor#: 144257

Payment Method: /

Document# .190378 5950

DISTRIBUTION:
BASE CHARGE 20,28
DISTRIBUTION CHARGE 339 KWH X 058666 6,14
AEC ASSET OWNERSHIP 139 KWH X 021200 2.98

TOTAL BASIC CHARGES:

38.05

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please indicate change of address/phone here:

| i | Addresal Box Number                         |
|---|---------------------------------------------|
| 1 |                                             |
|   | City State Zip                              |
|   | Phone Number Que Phone                      |
|   | Social Geourity Number (In Capital Credits) |

| Account Nbr: 2267450002 Map Nbr: BW2739-A-3                                         |                           |                           |                         |             |                   |  |  |  |  |
|-------------------------------------------------------------------------------------|---------------------------|---------------------------|-------------------------|-------------|-------------------|--|--|--|--|
| Supplier Acct Nbr: Type of Service: GEN                                             |                           |                           |                         |             |                   |  |  |  |  |
| Meter Number: 13839437                                                              |                           |                           |                         |             |                   |  |  |  |  |
| Motor                                                                               | Previoue<br>Reading       | Present<br>Reading        | Mult                    | KWH<br>Ueed | Demend<br>Reeding |  |  |  |  |
| <u> </u>                                                                            | 33393                     | 33532                     | 1.000                   | 139         |                   |  |  |  |  |
| Territory, Territor                                                                 |                           | 1725.1                    |                         | 12.7        | 75 S              |  |  |  |  |
|                                                                                     |                           |                           |                         | 7.4         |                   |  |  |  |  |
| Total Year<br>Average t                                                             | ily KWH For<br>Monthly KW | The Past 1<br>H On Past 1 | 2 Months:<br>12 Months: |             | 2430<br>202       |  |  |  |  |
| Average Monthly KWH On Past 12 Months 202 From Date: 09/25/2016 To Date: 04/25/2016 |                           |                           |                         |             |                   |  |  |  |  |

|        |   | įκ   | WHUSAGE HISTORY |
|--------|---|------|-----------------|
| MONTH  |   | DAYS | B65             |
| APR 16 | 4 | 032  | 680             |
| MAA 18 | 4 | 028  |                 |
| APR 15 | 2 | 027  |                 |

NONBASIC CHARGES

TOTAL NONBASIC CHARGES;

. . . ,

 PREVIOUS BALANCE:
 29:26

 PAYMENTS RECYD:
 36:25 CR

 BALANCE FORWARD:
 0.60

 TOTAL BASIC:
 38:45

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

38.05

DR Aco 7/8/16

AMOUNT DUE 38.05

AMOUNT PAID:

Due Date: 05/20/2016

Amount After Due Date: 41.07

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA 15801-0688

04

<u> Իրգիվի ՈՈՐՈՐԻ (բառին պատին անգուն Ո</u>ՈՐԻ





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Ogeefione and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service I - 888-581-8969 Outage: 1-800-262-8959 Website Address: www.Unitedpa.com

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 125 KWH X .648243

> SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: 1

Document # 190 3768998

HASE CHARGE DISTRIBUTION CHARGE

DISTRIBUTION CHARGE 125 KWH X .059566 AEC A8SET OWNERSHIP 128 KWH X .021200

TOTAL BASIC CHARGES:

JONE 7/8/16

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002.

Please indicate change of address/phone here:

|   | Address/Eok Nurisber                         |
|---|----------------------------------------------|
| ŀ | Chy Sains Zup Zup                            |
| İ | Phone Number                                 |
| Ī | Social Security Number (for Gapital Credita) |

| Account N                                 | br: 225745                              | 0002 <b>M</b> ep        | Nbr: BW2                 | 739-A-3     |                   |  |  |
|-------------------------------------------|-----------------------------------------|-------------------------|--------------------------|-------------|-------------------|--|--|
| Supplier A                                | Supplier Acct Nor: Type of Service: GEN |                         |                          |             |                   |  |  |
|                                           | ber: 1383i                              | 9437                    |                          |             | 4 <u>(</u>        |  |  |
| Meter                                     | Previous<br>Reading                     | Present<br>Regains      | Mult                     | KWH<br>Used | Demand<br>Reading |  |  |
| 1.4111                                    | 33268                                   | 33393                   | - 1.000                  | 125         |                   |  |  |
|                                           |                                         |                         |                          |             |                   |  |  |
|                                           | - :                                     | 1.00                    | 100                      | 3.0         |                   |  |  |
| Total Year<br>Averege N                   | ly KWH For<br>lonthly KW                | The Pasi 1<br>K On Post | 12 Months:<br>12 Months: | 7. 78.      | 2362<br>196       |  |  |
| From Dete: 02/25/2016 To Dete: 03/25/2016 |                                         |                         |                          |             |                   |  |  |
| Tolal Ame                                 | unt Oue By                              | : 04/20/20              | 18                       |             | REGULAR           |  |  |

|        |                     | <u> </u> | ΜĤ,  | USAGE HISTORY                       |
|--------|---------------------|----------|------|-------------------------------------|
| MONTH  | AVQ<br>DAILY<br>KWD | DAYS     | 686- |                                     |
| MAR 18 | 4                   | 028      | 860- |                                     |
| FEB 16 | 4                   | 031      | 217  |                                     |
| MAR 15 | 3                   | 029      | 0-   | M. F.J. D. N. O.S. A.J. J. M. A. M. |

Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Cortain conditions apoly.

NONBASIC CHARGES;

**TOTAL NONBASIC CHARGES:** 

0.00 37.52

37.52 CF

PREVIOUS BALANCE:
PAYMENTS RECUD;
BALANCE FORWARD:
TOTAL BASIC;
TOTAL NONBASIC;
TOTAL SALES TAX;

7.32

0.00 36.26 0.00 0.00

TOTAL AMOUNT DUE:

36.25

AMOUNT DUE 38.25

AMOUNT PAID

Due Date: 04/20/2016

Amount After Due Date: 39.20

Places mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686

DUBOIS PA 15801-0888

\_ Մրթիլանի Ույրիայի արագրագրության արդին արդանի արգին արդանի արգագրագրացի արգագրագրացին արգագրագրացին արգագրագ



United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-D688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedga.com

COMMONWEALTH OF PA OTILITY INVOICE PO BOX 69182 38FRDISTO9 HARRISBURG PA 17106-9152

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G & T CHARGES

> SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: i

Document #: 190 3748297

DISTRIBUTION: ĐẠSE CHARGE

135 KWH X .058666 DISTRIBUTION CHARGE 135 KWH X .a21200 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please indicate change of address/phone here

|   | <u>a la la la la la la la la la la la la la</u> |
|---|-------------------------------------------------|
| I | Address/Gox Number                              |
| 1 |                                                 |
|   | Clty                                            |
| ł | [강 유리 유리 유치 경치 경기관리 유리 경기 문제 유리 유               |
|   | Phone Number Other Phone                        |
|   | Goolgi Seaurity Number (for Capital Credits)    |
|   |                                                 |

| Account Nor: 2257450002 Mep Nor: 8W2738-A-3                                               |              |            |          |            |         |  |  |  |
|-------------------------------------------------------------------------------------------|--------------|------------|----------|------------|---------|--|--|--|
| Supplier Acot Nor: Type of Service: GEN                                                   |              |            |          |            |         |  |  |  |
| Meter, Number: 13839437                                                                   |              |            |          |            |         |  |  |  |
| Meter: Previous Present Mult KWH Demend<br>Reading Reading Hust Resting                   |              |            |          |            |         |  |  |  |
| * ( <b>1</b> 4 ; *)                                                                       | 33133        | 33268      | 1.000    | , 135      |         |  |  |  |
| 1 * 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                                   | 100          |            | 1000     |            | 7.05    |  |  |  |
|                                                                                           | ``.          |            |          |            |         |  |  |  |
| Total Yearly KWH For The Past 12 Months; 2338. Average Monthly KWH On Past 12 Months: 194 |              |            |          |            |         |  |  |  |
| From Dete                                                                                 | o: 01/25/201 | 16         | To Date: | 02/25/2016 | 1 /2 1  |  |  |  |
| Total Amo                                                                                 | uni Oue By   | : 03/20/20 | 1.8      | 7:57       | REGULAR |  |  |  |

| ١ | i jaga<br>Kata d | 為次                  | K    | WH.USAGE'HISTORY         |
|---|------------------|---------------------|------|--------------------------|
| 1 | ΜΟΝΤΉ            | AVG<br>DAILY<br>KWH | PAYS |                          |
| , | FEB 16           | 4                   | 931  | 433                      |
|   | JAN 18           | 4                   | 033  | 217                      |
|   | FEB 16           | 3                   | 028  | PJ D N O S A J J M A M P |

Cell our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions

# NONBASIC CHARGES:

TOTAL AMOUNT DUE:

TOTAL NONBASIC CHARGES

PRÈVIOUS BALANCE: 84.56 PAYMENTS RECVO! 84.56 CR BALANCE FORWARD: 0.00

TOTAL BASIC: 37.52 TOTAL NONBASIC: 00.0 TOTAL SALES TAX: **0.00** 

AMOUNT DUE 37.52

Due Date: 03/20/2016 -

Amount After Due Date: 40.52

Pleasé mail paymenta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBOIS PA:15801-0688.

ինսկելվոկ(կիկիկինայորինիկին, իրկինիկինիկինիկինիկի



40002 // 1

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8,00 AM - 4:30.PM Mon. - Fr Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address; www.Unitedps.com

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

G& T CHARGES. 163 KWH X 048243

SAP Fund: 1039400000- 3-215

Cost Center: 3828109001

G/L; 6332300

Vendor#: 144257 Paymeni Melhod: ₹

Document#: 1903722238

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 163 KWH X 058665 163 KWH X 021200

TOTAL BASIC CHARGES:

CHVED CONNECT APPROVED

Return this portion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2257450002

, Please indicate change of address/phone here:

|     | A series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ÷   | Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     | I ship i na ship was ili a sa ship a sena a ship a sa ship a ship i sa ship a ship a ship a ship a ship a ship                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | 【一个个人的一个作品,在作品,有作品,有作品,有作品,有效的一点发展,是这些                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ٠.  | 【4、40 25、20 25、20 24、20 4、14、14、14、14、14、14、14、14、14、14、14、14、14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| ٠,  | City State Zin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1   | [조선 사이 사람이 아니라 하다 이 아니라는데 아니라 맞아 아이트를 모르는데 하고 있다. 사랑을 통해 사라 아니라는 사람은                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| -1  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| •   | Phone Number Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ٠   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     | [전 조현상 12] 아그리는 무슨 마음이 있다. 그 사이는 그 전에 가장 그 것만 다 있었다.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| •   | Cools From the New York Construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 1   | Social Security Number (for Capital Crabita)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 4   | [ 프로그램 [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| - 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| - 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| Suppliář A                                                                                  | oci Nbr             |                    | Type of Service: GEN |                           |                   |  |
|---------------------------------------------------------------------------------------------|---------------------|--------------------|----------------------|---------------------------|-------------------|--|
| Meter Number: 12838437                                                                      |                     |                    |                      |                           |                   |  |
| Motor                                                                                       | Previous<br>Reading | Present<br>Reading | Mult                 | KWH                       | Demand<br>Reading |  |
| <u>. 1</u>                                                                                  | 32970               | 23133              | 1.000                | 183                       | . ,,              |  |
| $C = T^{(a)}$                                                                               | 177                 | (x, y)             | 10700                | $((x^{2}, f)^{2}, f)_{i}$ | vicini.           |  |
|                                                                                             |                     | 8 . E.             |                      | 7 7 47                    |                   |  |
| Total Yearly KWH For The Pest 12 Months: 2314<br>Average Manthly KWH On Pest 12 Months: 192 |                     |                    |                      |                           |                   |  |
| From Cals: 12/25/2015 To Date: 01/25/2016                                                   |                     |                    |                      |                           |                   |  |

|   | 72     | nganiga z<br>Andres | J. K  | NH USAGE HISTO | RAS VALVE TO 16 |
|---|--------|---------------------|-------|----------------|-----------------|
| • | MONTH  | AVG<br>BAILY<br>KWN | DAYS. | 886            |                 |
|   | JÁN 18 |                     | 083   | 680            |                 |
|   | DEC 18 | 5                   | 029   | 217 <u> </u>   |                 |
|   | JAN 18 | <b>1</b>            | 034   |                |                 |

NONBASIC CHARGES:

LATE FEE

20,26

3.1

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: PAYMENTS RECYD: BALANCE FORWARD; TOTAL BASIC:

TOTAL NONBASIC: TOTAL SALES TAX:

TÒTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIP

0.00

40.34

41.11

3.11

AMOUNT DUE: 84.58

AMOUNT PAID. 49

Due Date: 02/20/2016 Amount After Due Date: 87.70

Please mail payments to:

UNITED ELECTRIC COOPERATIVE INC. PO BOX 686 DUBOIS PA 15801-0688

1552420005000004350000



2257 110000



# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours 8.00 AM · 4:30 PM Mon. • Fri Customer Service 1-888-581-8989 Outage 1-800-262-8959 Website Address www.Umtedpa.com

64 1 SP 0.450 6 64 COMMONNEALTH OF PA UTILITY INVOICE DCMR BEMERU OF FORESTRY PO BOX 63161 36PRUISTOS HARRIBBURG PA 17106-9182.

գակգիրվումբորդունիկինիկ հունիկինի կայնարի որ և

# BASIC CHARGES:

ALLECHENY ELECTRIC GENERATION/TRANSMISSION:

9 & T CHARGES 4240 KWH X .031163

DEMAND CHARGE 13.800 KWI X 4,7506

" (32.09 64.69

SAP Hund: 1039400000 200, 7 Cost Center: 3828109001

G/L: 6332**5**00 Vendor#: 144257

Payment Method: Bocument #:

DISTRIBUTION: 19042047-74
BASE CHARGE 2720 KWHX 146846

OISTRIBUTION CHARGE

OEMAND CHARGE

AEC ASSET OWNERSHIP

1520 XWH X 029645 (3,800 KW X 3,7600 4240 KWH X 021200 49.06 61.00 89.89

TOTAL BASIC CHARGES:

Account Number: 2287110000

544.54

RGES: 544

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Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Please indicate change of address/phone here

| Addressee Munico                    |             |               |
|-------------------------------------|-------------|---------------|
| Яķ                                  | State       | Σlp           |
| Phone Number                        | Other Phon  | <del></del> - |
| Sector Specially Mumber (for Capit) | al Credite) |               |

| Supplier /             | Acct Nbr                   |                       | Type of Ser                                      | vice: LRP   | <b>†</b> •        |
|------------------------|----------------------------|-----------------------|--------------------------------------------------|-------------|-------------------|
| Motor Nu               | mber: 2383(                | ti i                  |                                                  |             |                   |
| Méter                  | Previous Reading           | Present<br>Reeding    | Mult                                             | KWH<br>Davd | Demand<br>Rooding |
| <u> 1</u>              | 136                        | 189                   | 80.000                                           | 4240        | 13,600            |
|                        | <del> </del>               |                       | <del>                                     </del> |             | ļ.,,              |
| Total Yea<br>Average I | irly KWH For<br>Monthly KW | The Paul<br>H On Paul | 12 Months<br>12 Months:                          |             | 56400<br>5127     |
| From Det               | e: 12/01/201               | 17                    | To Date: (                                       | 1/01/2016   | ,                 |

|        | KWH USAGE HISTORY   |             |                                          |  |  |  |  |  |
|--------|---------------------|-------------|------------------------------------------|--|--|--|--|--|
| нтиом  | AVG<br>DAILY<br>KWH | DAYŞ        | 5240                                     |  |  |  |  |  |
| JAH 38 | 185                 | <b>(3</b> 1 | 1500 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |  |  |  |  |
| DEC-17 | 148                 | OSD         | 1660                                     |  |  |  |  |  |
| JAN'TY | 154                 | 028         | d tawkery paners                         |  |  |  |  |  |

Due to the increasing cost of providing earlies to our mambers. Into Base Charge on all members' bills has been increased \$2.50 affective October 2017

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES;

0.00

PREVIOUS BALANCE: 557.66
PAYMENTS RECYD: 557.66 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 644.64
TOTAL NONBASIC: 0.00
TOTAL BALES TAX: 0.00

TOTAL AMOUNT DUE:

544.54

AMOUNT DUE \$44.64 AMOUNT PAID

Due Date: 01/20/2016, Amount After Due Date: 567.82

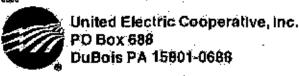
Whon a chack is provided as payment, you sulfiprize United Electing to use information from your check to make a one-line electronic fixed transfer from your account of process like payment as a check transcoher.

Please mail payments to

UNITED ELECTRIC COOPERATIVE, INC., PO BOX 688 09 DÜBOIS PA 15807-0688

Որոֆո**վոլլ**իկինի անգրունությունի անդրանի և անհանական անություններ





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8869 Outage 1-800-262-8969 Website Address::www.Unitedpa:com

61 1 SP 0.460 4 61 COMMONWRALTH OF RA UTILITY INVOICE DOWN BURRAU OF FORESTRY PO EDX 65192 38FRD15709 HARRISBURG YA 17106-9162

որկուկիլի գուկին իսիդիկին դուրակարիկիլի

# IASIC CHARGES:

| ALLEGHENY ELECTY<br>G & T CHARGES | IIC GENE | изэндэгдэгд хүн хүрэгдэгд<br>1880: Хүн хүн хүрэгд |                    |
|-----------------------------------|----------|---------------------------------------------------|--------------------|
| DEMAND CHARGE                     | PADE     | 45 AGO 16711 N 4 751                              | 0 64.50            |
|                                   | Cost (   | und: 1039400000-                                  | :                  |
| . i .                             | G/I - 6  | Center: 3828109001<br>332300                      | in the first       |
| 12/12                             | Venda    | 332300<br>h#: 144257                              | District           |
|                                   | Payme    | ent Method: /                                     | office.            |
|                                   | Docum    | nent#                                             |                    |
|                                   |          | nent#: 190418;                                    | (722               |
| DISTRIBUTION:                     |          |                                                   | ·                  |
| BASE CHARGE DISTRIBUTION CHAR     | leĖ.     | 272b KWH X 0418                                   | 37.76<br>45 113.27 |
| DIGITION HOLD DUNK                | W.       | Adon Print & noce                                 |                    |

DISTRIBUTION CHARGE 2720 KWH X 041845 113.27 1820 KWH X 026848 43.09 DEMAND CHARGE 13.800 KWH X 3.7800 61.00 AEC ASSET OWNERSHIP 4400 KWH X 021290 93.28

**OTAL BASIC CHARGES:** 

557.66

Da Mage\_111/18

Return this portion with your payment

iccount Name: COMMONWEALTH OF PA - UTILITY INVOICE

locount Number: 2287110000

| Please Indicate change of address/phone here: |            |                                         |  |  |  |  |
|-----------------------------------------------|------------|-----------------------------------------|--|--|--|--|
| Address/Box Number                            | <u></u>    |                                         |  |  |  |  |
| Clty                                          | State      | Žip                                     |  |  |  |  |
| Phone Number                                  | Other Phon | a · · · · · · · · · · · · · · · · · · · |  |  |  |  |
| Social Security Number (for Capital)          | Credite).  |                                         |  |  |  |  |

| Account              | Nbř. 228711               | 0000 Ma               | p:Nbr: BW2               | 740-A-A     |                   |
|----------------------|---------------------------|-----------------------|--------------------------|-------------|-------------------|
| Supplier /           | Apol Nbra                 | • .                   | Type of Ser              | Vice: LPR   | 1                 |
| Meter Nu             | mber: 23830               | )·                    |                          |             |                   |
| Meter                | Previous<br>Reading       | Present<br>Reading    | Mult                     | KWH<br>Used | Demand<br>Reading |
| 1                    | 81                        | 136                   | 80,000                   | 4400        | 13,600            |
|                      |                           | . "                   |                          |             |                   |
|                      |                           |                       |                          |             | 1                 |
| Total Yea<br>Average | rly KWH For<br>Marchly KW | The Past<br>H On Past | 12 Monthe:<br>12 Months: |             | 56490<br>5134     |
| -:-                  | e: 11/01/201              |                       | To Date: 1               |             | 7                 |
| Total Amo            | unt Due By:               | 12/80/201             | 7                        | <del></del> | REGULAR           |

|        | KWR USAGE HISTORY   |      |      |     |  |  |  |  |
|--------|---------------------|------|------|-----|--|--|--|--|
| MONTH  | AVQ<br>DAILY<br>KWH | DAYS |      |     |  |  |  |  |
| DEC'17 | 148                 | 030  | 3120 |     |  |  |  |  |
| NOV 17 | 200                 | 030  | 1560 |     |  |  |  |  |
| DEC 16 | 194                 | 030  |      | O A |  |  |  |  |

Due to the increasing coat of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES; 0.00

PREVIOUS BALANCE: 428.78
PAYMENTS RECVD: 428.76 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 567.88
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 557.66

AMOUNT DUE 557.68

AMOUNT PAID

Due Dete: 12/30/2017 Amount After Due Date: 581,47

When a check is provided as payment, you authorize United Blackio to use intermetion from your check to make a one-first electronic tune General from your account or process the payment so a phack transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 pg DUBOIS PA 15801-0688

- իրմիրիիիիիիի այլում հենաբինիիինիինիի





# United Electric Cooperative, inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 0:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8939 Waballe Address: www.Uniledpa.com

59 1 SP 0.460 COMMONWEALTH OF PA - UTILITY INVOICE DONA BURERO OF FORESTRY PO BOX 69182 38FRDIETOS HARRISBURG PA 17106-9102

չվին ընկինի վիր բերնդեսն ինին իսր դարդվորվումն

# ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:: G & T CHARGES 6240 KWH X .036155-27.200 KW X 4.7600 DEMAND CHARGE

219,36 129:20

SAP Fund: 1039400000-

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: /

Document#: 1904165172 DISTRUBUTIO

BASE CHARGE

DISTRIBUTION CHARGE

DEMAND CHARGE

AEC ASSET OWNERSHIP

8440 XWH X .041645 800 KWH X .026845 27.200 KWX 3.7600

8240 KWH X .021200

**OTAL BASIC CHARGES** 

867.65

37.76

20.61

102.CO

152.28

228.6B

Return this portion willt your payment coount Name: COMMONWEALTH OF PA - UTILITY INVOICE

cocunt Number: 2287110000

Pleaso Indicate change of address/phone here:

iddiese/Box Number social Security Number (for Capital Credits)

|                      |                           |                           |                          | <del></del> |                   |  |  |  |
|----------------------|---------------------------|---------------------------|--------------------------|-------------|-------------------|--|--|--|
| Account              | Nbr: 226711               | 0000 Ma                   | p Nbr: BW2               | 740-A-A     |                   |  |  |  |
| Supp[[er:J           | Acct Nor:                 | Nor: Type of Barylos: LPR |                          |             |                   |  |  |  |
| Meter Nu             | mbar: 23831               | D                         |                          |             |                   |  |  |  |
| Meler                | Previous.<br>Reading      |                           | Mult                     | KWH<br>Used | Demond<br>Reading |  |  |  |
| 1                    | 3                         | B1                        | 80,000                   | 6240        | 27.200            |  |  |  |
|                      |                           |                           |                          |             |                   |  |  |  |
|                      |                           |                           | . ,                      |             |                   |  |  |  |
| Total Yea<br>Average | rfy KWH For<br>Monthly KW | The Peet<br>H On Peet     | 12 Monthe;<br>12 Monthe: |             | 57920<br>6265     |  |  |  |
|                      | e: 10/01/20               |                           | To Date:                 |             | 7                 |  |  |  |
| Total Arms           | ourt Due By               | 11/30/201                 | 7                        |             | REGULAR           |  |  |  |

| KWH USAGE HISTORY |                     |      |                               |  |  |  |  |  |  |  |
|-------------------|---------------------|------|-------------------------------|--|--|--|--|--|--|--|
| монтн             | AVG<br>DAILY<br>KWH | DAYS |                               |  |  |  |  |  |  |  |
| HOV 17.           | 208                 | 030  | 4886<br>3120                  |  |  |  |  |  |  |  |
| 17                | 208                 | 000  | 1880                          |  |  |  |  |  |  |  |
| NOV 16            | <b>2</b> 00         | 048  | 4 2 4 7 1 14 5 4 4 7 0 4 10 0 |  |  |  |  |  |  |  |

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 affective October 2017.

NONBASIC CHARGES:

CAPITAL CREDIT REFUND 438.89 CR

TOTAL NONBASIC CHARGES:

438.89 CR

PREVIOUS BALANCE: 880.78 PAYMENTS RECVU: 860,76 CR 0,00 BALANCE FORWARD: 867,80 TOTAL BASIC: TOTAL NONBASIC:: 43B.88 CR 0.00 TOTAL SALES TAX:

TOTAL AMOUNT DUE:

428.76

AMOUNT DUE: 426,76

AMOUNT PAID

Due Date: 11/30/2017 Amount After Due Date: 447.41

When a check is provided as payment, you nuthouse thinked Electric to use: information from your check to make a one-time ejectionic fund transfer from your account or process the payment as a check transaction.

Piseso mail psymetic to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 DUBOIS PA 15801-0688

հիսինչո(ԱՀԽիփիթինարի բայեւյնիանյոլիրիվ





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Cusjomer Service 1-888-581-8969 Outage 1-800-262-8959 Websile Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 38 RDISTO9 HARRISBURG PA 17106-9182

**նվ||Խզ||գ**ես|հրուրգ**հե**գը||իլհեհել|ըԽՈւհ||կիս

# BASIC CHARGES:

ALLEGNÉNY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 6440 KWH X .036153
DEMAND CHARGE 34.400 KW X 4.7500

E 34.400 KW X 4.7500 183.40 SAP Fund: 1039400000- 2011 District

Cost Center: 3828109001 ਰ/ ਪ GAL: 6332300

Vendor#: 144257 Payment Method:

Document #:

1904137375

 EASE CHARGE
 36.26

 DISTRIBUTION CHARGE
 6440 KWH X .041845
 228,66

 DEMAND CHARGE
 34.400 KW X 3.7600
 129.00

 AEC ASSET OWNERSHIP
 6440 KWH X .021200
 1.18.33

TOTAL BASIC CHARGES: 860.76

Del nan

Account Nbr: 2287/110000 Map Nbr: BW2740-A-A Type of Service: LPA. Supplier Acct Nbr: Meter Number: 39166242 Meter Number: 23830 KWH Used Previous Present Demand Mult Meter Reeding <u>Reading</u> Reading 1 8184 6249 60.000 5200 1. 3 80.000 240 34,400 61760

Total Yearly XWH For The Past 12 Months: 61760 Average Monthly KWH On Past 12 Months: 5146

From Date: 08/25/2017 To Date: 09/25/2017

Total Amount Due By: 10/20/2017 MET

| KWH USAĞE HIŞTORY |                      |       |                           |  |  |  |  |  |  |
|-------------------|----------------------|-------|---------------------------|--|--|--|--|--|--|
| МОЙТН             | AVG<br>DAILY:<br>KWH | DAYS  |                           |  |  |  |  |  |  |
| SEP 17            | 17,0 .               | 082   | 4500                      |  |  |  |  |  |  |
| AUG 17.           | <b>190</b>           | . 032 | 1620                      |  |  |  |  |  |  |
| SEP 16            | 112                  | 032   | e y j j w y w e j o u o a |  |  |  |  |  |  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

7:13

 PREVIOUS BALANCE:
 814.60

 PAYMENTS RECVOL:
 814.60 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 890.76

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

860.76

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000 ;

Please indicate change of address/phone here:

| Addres | avilli ox į Nui | mber        | •         | · ·      | -      | · . ·   | · · · : |   |
|--------|-----------------|-------------|-----------|----------|--------|---------|---------|---|
| Clig   | 1.0             |             | · · .     | ·<br>.>  | Elate  |         | χlp     | - |
| Phone  | Number          | 21.         |           |          | /Other | Phone . |         |   |
| Sectal | Security N      | tumber (for | Capital C | (redits) |        |         |         |   |

AMOUNT DUE 860.76

AMOUNT PAID

Due Date: 10/20/2017 Amouni After Due Date: 896.69

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Pieese mali paymenta lo:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 64 DUBOIS PA 15801-0688

իկովովա**կիլիրի**ներում անենակոնինուկությունի





# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM = 4:30 PM Mont - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICED
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRD18T09 HARRISBURG PA 17106-0000

| O 6 T OLITHOPS WAS ARREST        |      |
|----------------------------------|------|
| G & T CHARGES 8080 KWH X .035163 | (* ) |
| DEMAND CHARGE 24,000 KW X 4,7500 | 100  |

SAP Fund: 1039400000- でのけ

Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: {

Document #: 411 507 9

DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE 4800 KWH X .041646

1280 KWH X .026646 DEMAND CHARGE 24.000 KW X 3.7600 AEC ASSET OWNERSHIP 6080 KWH X .021200.

DTAL BASIC CHARGES:

114.00

36,26 199.90

32:82 90.00 128.90

814.60

Map Nbr: BW2740-A-A Acnount Nbr: 2287110000 Type of Service: LPR Supplier Acct Nbr: Meter Numbei : 39168242 KWH Ueed Present Demand Previous Mult Meter Reading Reading Reading ٠1 6108 6104 80:000 60B0 24.000 Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months 59920 4993 From Date: 07/25/2017 To Dele: 08/25/2017 <u>R</u>EGULAR

| KWH USÁGE HISTORY |                     |       |                                         |  |  |  |  |  |
|-------------------|---------------------|-------|-----------------------------------------|--|--|--|--|--|
| NON H             | AVG<br>DALLY<br>KWH | DAYS  | 6490                                    |  |  |  |  |  |
| AUG 17            | 190                 | 082   | 3040                                    |  |  |  |  |  |
| JUL 17            | 205                 | 028   | 1520                                    |  |  |  |  |  |
| AUG 18            | 167                 | . ps4 | A J J J A A R J J J A A A A A A A A A A |  |  |  |  |  |

# NONBASIÇ CHARGES

Total Amount Due By: 09/20/2017

TOTAL NONBASIC CHARGES 0.00

PREVIOUS BALANCE: 811.76 PAYMENTS RECVO: 811.78 CR BALANCE FORWARD: 0.00 TOTAL BASIC: B14.60 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE

814.60



Return this portion with your payment ccount Name: COMMONWEALTH OF PA - UTILITY INVOICE,

ccount Number: 2287110000 -

Please indicate change of address/phone here:

ddress/Box Number oolal Security Number (for Capital Credits) AMOUNT DUE: 814.60

AMOUNT PAID

Due Date: 09/20/2017 Amount Alter Due Date: 848.68

When a check is provided as payment, you authorize United Electric to μεσ Information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

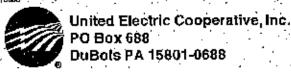
Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 888 DUBOIS PA 15801-0688

իրակավ**ո**վիկիին իրկարական հանդիրական հուրիակին հինի





Questions and concerns call: Office Hours: 9:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN BURBAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106-0000

# BASIC CHARGES:

| ALLECHENY ELECTRIC GEN | ieration/transmission:      | - |        |
|------------------------|-----------------------------|---|--------|
| G & T CHARGES          | 6780 XWH X 035163           |   | 202.4  |
| DEMAND CHARGE          | 20,000 KW X 4.7600          |   | 123.50 |
|                        | ι ασημπ <b>ορίο</b> μ 7-©ΓΊ |   | ۱· * , |

SAP Fund: 1039400000 ZOOT Cost Center: 3828109001 District Offset

G/L: 6332300 Vendor#: 144257 Payment Method: \

DISTRIBUTION DOCUMENT#: 120 4097124

TOTAL BASIC CHARGES:

NONBASIC CHARGES:

TOTAL AMOUNT DUE:

Account Nbr: 2287110000

Melet Number: 39166242

From Date: 06/25/2017

205

176

Folal Amount Due By: 08/20/2017

028

033

Previous

Reading

Present

Reading

6108

KWH USAGE NISTORY

Total Yearly KWH For The Past 12 Months:

Average Monthly KWH On Past 12 Months:

Supplier Acct Nbr:

Meler

1.

MONTH JUL 17

JUN 17

JÚL 16

36.26

14.37

87.60

122.11.

811.76

218.56

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 841,72
PAYMENTS RECVD: 841.72 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 811.76
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

Map Nbr: BW2740-A-A

Mult

80.000

Type of Service: LPR

To Date: 07/25/2017

KWH

Used

5760

Demand

Reading

28,000

REGULAR

B11.76

Jan Hal idea 17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please Indicate change of address/phone here:

| Addre  | ныВох М  | nupar     |             | •        | <del>-</del> |           | •       |   |
|--------|----------|-----------|-------------|----------|--------------|-----------|---------|---|
| -      | ٠        |           | . '         | -        |              |           |         |   |
| City   |          |           | <del></del> | ·        | State        |           | 치þ      |   |
|        |          |           | 1. 1        |          | 1            |           | ·<br>·  |   |
| Phone  | Number.  |           |             |          | Other        | Phone     |         |   |
|        | -        | •         | -           |          |              |           |         |   |
|        |          |           |             |          |              |           |         |   |
|        |          |           | ٠.          | -        |              | · <u></u> |         | · |
| Social | Security | Number () | or Capital  | Cludita) |              | · <u></u> | · · · · |   |

AMOUNT DUE 811.76

AMOUNT PAID

Due Date: 08/20/2017 Amount After Due Date: 845.73

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Places moli payments to:

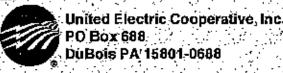
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

իովոցիկ[8]իիֆիֆոլիդիիանի այլույի և հերականի հերականի





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Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mon. - Pri: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Websife Addréss: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DCMR BUREAU OF FORESTRY? PO BOX 69182 - 3878DISTO9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

DISTRIBUTION:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 18 6840 KWH X 035 163 . 20**5.29** : DEMAND CHARGE 28.000 KW X 4.7500

> SAP Fund: 1039400000 - かは Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: /

Document #: 1904077169

BASE CHARGE

DISTRIBUTION CHARGE 5600 KWH X 041845) 240 KWH X .026645

6.18 DEMAND CHARGE 28.000 KWX 3,7600 : 105:00 AEC ASSET OWNERSHIP 5840 KWH X 021200

OTAL BASIC CHARGES:

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Places indicate charge of eddresombane in

| -  | Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| :  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ٠. | Social Security Number (for Capitel Cradits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| Account N                               | br: .228711              | осос Мар                              | Nbr.: BW2               | 740-A-A    |                             |  |  |  |  |
|-----------------------------------------|--------------------------|---------------------------------------|-------------------------|------------|-----------------------------|--|--|--|--|
| Supplier Acct Nbri Type of Service: LPH |                          |                                       |                         |            |                             |  |  |  |  |
| Meter Num                               | sber: 3916               | 5242 ·                                | ก. ชาตุการ์<br>เ        | - West     | 75 (August 2)<br>(August 2) |  |  |  |  |
| Weler.                                  |                          | Present<br>Reading                    | Mult                    | KWH .      | Demand<br>Raading           |  |  |  |  |
| 1000 <b>1</b> 000                       | 5983                     | 8036                                  | 60.000                  | 5840       | 28.000                      |  |  |  |  |
| · 克尔 西南人                                |                          |                                       | \$4.42.H                | No. 2010   | \$10, 150                   |  |  |  |  |
| 16.35                                   | 1000                     | erioto e de visione.<br>La la visione | and a seek to           |            |                             |  |  |  |  |
| Total Year<br>Average M                 | ly KWH For<br>Jordhly KW | The Past 1<br>H On Past               | 2 Months:<br>12 Months; | 100        | 59440<br>4953               |  |  |  |  |
| ·.                                      | : 05/25/201              |                                       |                         | 06/25/2017 | e, a e 50                   |  |  |  |  |

| • | ·      |                     | <del> </del>    |              | ÷      | -   |                                         | ÷                                                                  | ÷   | ÷  |              |             | <del></del> | ÷ |
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|   | JUN 17 | 176                 | 903 <b>3</b> ,⊹ | 4380<br>2020 | ÿ      |     |                                         |                                                                    |     | į  |              |             |             | Ì |
| 1 | MAY 17 | 151                 | 029             | 1460         |        |     |                                         |                                                                    | 1   | ŀ  | -            | , h v vin., |             | ŀ |
|   | JUN 16 | ों हो               | 029             |              |        | i k |                                         |                                                                    |     | N. | ,            |             |             | Į |

TOTAL NONBASIC CHARGES:

Total Amount Due By: 07/20/2017

PREVIOUS BALANCE: 669.84 PAYMENTS RECVO: 559.84 CI BALANCE FORWARD: 0.00 TOTAL BASIC: 841.72 TOTAL NONBASIC: 0,00 TOTAL SALES TAX: ...0.00

งเสียกกลาย

TOTAL AMOUNT DUE:

AMOUNT DUE 641.72

AMOUNT PAID

Due Date: 07/20/2017. Amount After Due Date: 676,89 %

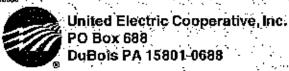
When a check is provided as payment, you authorize United Electric to use Infolmation from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction."

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686

**DUBOIS PA 15001-0608** 





Questions and concerns call: Office Hours: 8:00 AM < 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 4400 KWH X .036163 DEMAND CHARGE 14,000 KW X 4,7600 نا مـر SAP Fund: 1039400000 الله SAP Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: {

Document#: 110 405 4073 DISTRIBUTION:

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|----------------------|----------|--------------|-----|--------|
| BASE CHARGE          | 200      | . 4.7        | ٠.  | 35.26  |
| DISTRIBUTION CHARGE: | 2800 KY  | VH X .041645 | · - | 116,61 |
|                      | 1600 KV  | VH X .026646 |     | 41,03  |
| DEMAND CHARGE        | 14.000 H | W X 3,7600   |     | 52.50  |
| ATA LABOR AUDICHATUR |          | mile nadana. |     | 04.40  |

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

idicate chauga of address/phone here:

| Address/Box N   | Inuper          |            | · · .    |         |        |             |          |
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| Phone Number    |                 |            |          | Other P | hone . |             |          |
|                 | ·-<br>· <u></u> |            |          |         | ·      |             | ٠. :     |
| Secial Security | Number ()       | aj Capilal | Credita) | •       | • :    | -           |          |

| Account                 | lbr: 228711               | 0000 Maj              | Nbr; BW2                 | 740-A-A        | 187 2                                     |
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| Supplier A              | leet Nbr: 🌱               | The same              | Type of Se               | vice: LPA      | 99. (j.š.)                                |
| Motor Nur               | nber: 3916                | 242                   | សំកាំទូរូជម              | No grands      | part from                                 |
| Meter                   |                           | Present:<br>Reading   | Mult                     | KWH.≏<br>⊡Used | Demand<br>Raading                         |
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| Total Year<br>Average I | rly KWH For<br>Worthly KW | The Past<br>H On Paat | 12 Months:<br>12 Months: |                | 69000<br>4833                             |
| From Det                | e; 04/25/20               | 17                    | To Date:                 | 05/25/2017     | (A) (A)                                   |
| Total Amo               | unt Due 9y                | 06/20/201             | 7                        | · - ' - ' ,    | REGULAR                                   |

| ł | Tivida<br>( |                     | K          | WHUSAGE HISTORY                           |
|---|-------------|---------------------|------------|-------------------------------------------|
| 1 | MONTH       | AVG<br>DALLY<br>KWH | DAYS       | 984D ************************************ |
|   | MAY 17      | 151                 | 029        | 980<br>(1)2<br>2020                       |
| • | APR 17.     | 147                 | <b>033</b> | 1480                                      |
|   | MAY 16      | 193                 | 030        | Mam F J O N O S A J J M                   |
| J | Maria di A  | A CONTRACTOR        |            | MANFIDONOSAJJUM                           |

| TOTAL NONBASIC C          | CHARGES:                                      |         | 0.00          |
|---------------------------|-----------------------------------------------|---------|---------------|
| da tipokony kakang salam, | ini angranja                                  | Norm.   | augrijagiya a |
| PREVIOUS BALANCE:         |                                               | Organie | 676.33        |
| PAYMENTS RECVD:           |                                               |         | 675,33 CR     |
| BALANCE FORWARD:          |                                               |         | . 0,00        |
| TOTAL BASIC:              | <ul><li>100 (100)</li><li>100 (100)</li></ul> |         | 669.84        |
| TOTAL NONBASIC:           |                                               |         | 0.00          |
| TOTAL SALES TAX:          |                                               |         | 0.00          |
| TOTAL AMOUNT DU           | IF.                                           |         | 559 RA        |

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**/基础行动性联动物种产生。由这个规则的**的

AMOUNT DUE 559.84

AMOUNT PAID

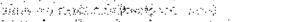
Due Date: 06/20/2017 Amount After Due Date: 583.73

When a check is provided as payment, you authorize United Electric to page. information from your check to make a one-time electronic fund transfer from your account of process the payment as a check transaction.

Piesse mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 **DUBOIS PA 15801-0688** 

ինովնակակիիիկիի խոսենայի թրականին հանդիկինինի







# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frt, Customer Service 1-888-561-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTO9 HARRISBURG PA 17106-0000

# **BASIC CHARGES:**

BASE CHARGE 35,25
DISTRIBUTION CHARGE 2400 KWH X .041846 99.95
2400 KWH X .025645 61.65
30 KWH X .019045 1.67
DEMAND CHARGE 12,000 KW X 3,7500 45.00
AEC ASSET OWNERSHIP 4880 KWH X .021200 103,48

**TOTAL BASIC CHARGES:** 

67,00

Account Nov: 2287110000 Map Nor: BW2740-A-A Supplier Acot Nbr: 🥣 Type of Service: LPR Meter Number: 39166242. Previous Present KWH Used Demand Mult Meter Reading Reading Heading 12,000 5908 80,000 4880 5847 Total Yearly KWH For The Past 12 Months **57800** Average Monthly KWH.On Past 12 Months: 4800 From Date: 03/25/2017 To Date: 04/25/2017

| > + 1   | 7 74 6              | ΚI   | VH USAGE HISTORY                                       | : ;- |
|---------|---------------------|------|--------------------------------------------------------|------|
| MONTH   | AVG<br>DAILY<br>KWH | DAYS | elike N = 200 = 200 km kin H = 1622 km H = 1 ±2000, km |      |
| APR 17  | 147                 | 099  | 4300<br>2820                                           |      |
| MARI 17 | 151                 | 028  | 1460                                                   |      |
| APR 16  | 145                 | 052  | AMPJONOS AJJ6                                          | Į.   |

REGULAR

Attention: All High School JUNIOASI 2017 Youth Tour Forms Available Now: Don't Mise This All-Expense Paid Trip to Washington D. C. I

# NONBASIC CHARGES:

Total Amount Due By: 06/20/2017

TOTAL NONBASIC CHARGES: 一个特别发展的扩展多数不足是对应的类型技术的 670.12 PŘEVIOUS BALÁNCE: PAYMENTS RECVO: 670.12 CR BALANCE FORWARD: a.bb TOTAL BASIC: **575,33** TOTAL NONBASIC: D.DD TOTAL SALES TAX: 0.00 575.33 TOTAL AMOUNT DUE 575.33

lakon mengalapangan di labahan 1983 di Alabah 1980.

10 1/2 C/3/17

Return this poriion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2287110000

Places indicate change of address/phone here:

| Address  | /Box Nu   | mitter       | ٠.       |                 |         | ·             | ,      | ٠. |   |     | . : |   |
|----------|-----------|--------------|----------|-----------------|---------|---------------|--------|----|---|-----|-----|---|
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| Phone N  | tumber .  |              | -        | <del>,-</del> - |         | Othe          | II Pha | ņē |   |     |     |   |
| Social 3 | ecurity ( | <b>Yumba</b> | r (far C | apital          | Gradite | •             |        | ٠, |   | • • |     | : |

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Due Date: 05/20/2017 Amount After Due Date: 599.84

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Pléasa måli paymenta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 689 04 DUBOIS PA 15801-0688

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# United Electric Cooperative Inc. PO Box 688 DuBois PA 15801-0688

Question's and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONMEALTH OF PA - UTTLITY ENVOICE DONE HOREAU OF FORESTRY PO BOX 69182 - 38FRD15109 HARRISBURG PA 17106-0000

# **BASIC CHARGES**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 4240 KWH X .035163
DEMAND CHARGE 16,000 KW X 4.7500

SAP Fund: 1039400000- 2014 Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

DISTRIBUTION: Document# 690 401 5496

BASE CHARGE
DISTRIBUTION CHARGE 3200 KWH X .041646
1040 KWH X .028646
DEMAND CHARGE 16,000 KW X 3,7500
AEC ASSET OWNERSHIP 4240 KWH X .021200

TOTAL BASIC CHARGES:

District

133,26

60.00

570.12

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Return this portion with your payment
Account Name: COMMONWEALTH OF PARAUTILITY INVOICE
Account Number: 2267110000

Please indicate change of address/phone here:

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|   | FEB 17. | 162.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | . 030  | 1460              |
|   | MAR 16  | 148                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 028    |                   |

Attention: All High School JUNIORS(2017 Youth Your Forms Available Noy: Don't Miss This All-Expense Paid Trip to Washington D. C. I

# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 599.21 PAYMENTS RECVD: 599.21

PAYMENTS RECVO: 599.21 C

BALANCE FORWARD: 0.00

TOTAL BASIC: 570.12

TOTAL NONBASIC: 0.00

TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

AMOUNT DUE 570.12.

AMOUNT PAID

Due Date: 04/20/2017 Amount After Due Date: 594.42

When a check is provided as paymont, you sufficile. Unlied Electric to use Information from your check to make a pipe limit electronic land transfer from your account or process the payment as a check immescilion.

Please mail psyments in:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

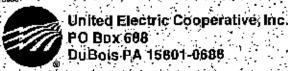
DUBOIS PA 15601-0666

իթվովՍԱԿՈՒԹոթյան**ու**սին հունկիրի ԱՄԵՐ





a lawa badaga sa ngajara



Questions and concerns cell: Office Hours: 8:00 AM - 4:30 PM Mon. - Erl. Customer Service 1-888-581-8989 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA / UTILITY INVOICE DUNK BURKAU OF FORESTRY PO BOX 69182 - 38FRDISTOS HARRISOURG PA-17106-0000

# BASIC CHARGES:

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |            |
|---------------------------------------------|------------|
| G & T CHARGES 4880 KWH X 035168 (**         | 171.68     |
| DEMAND CHARGE 14,000 KW X 4,7600            | 69.60      |
| SAP Hund: 1039400000- 7,010                 |            |
| Cost Center: 3828109001 115511              | No. 17 and |
| 110 CALCOCADO 7110 X                        | 10         |
| Vendor#: 144257                             |            |
| Payment Method; (                           | ł          |
| Document#: 1903996735                       | 1.00       |
| DISTRIBUT                                   |            |
|                                             |            |

BASE CHARGE DISTRIBUTION CHARGE 2800 KWH X 041646 2080 KWH X 026646 DEMAND CHARGE 14.000 KW X 3,7600

AEC ASSET OWNERSHIP 4880 KWH X .021200

118.81 63.34 62.60103.46 TOTAL BASIC: **699.2**1

TOTAL AMOUNT DUE:

Account Nor., 2287110000 Map Nor. BW2740-A-A Type of Service: LPA Supplier Acct Nbr: ... Meter Number: 39166242 Domand Previous Présent Mulf Meter Pobding Reading Uŝed Reading 14,000 60:000 4880 5733 5794 Total Yearly KWH For The Past 12 Morithe: Average Monthly KWH On Past 12 Months 572BD To Date: 02/26/2017 From Date: 01/25/2017

Total Amount Due By: 03/20/2017

|          | ~ <b>4</b> .57       | Ŋ           | MH.I            | JŞAI | GE.  | HĮS            | ЮĦ,                      | 'n. |   | گوگ | er<br>Liter |   |
|----------|----------------------|-------------|-----------------|------|------|----------------|--------------------------|-----|---|-----|-------------|---|
| AND NITH | AVG<br>DAILY:<br>KWH | DAYS,       | 6840            |      | 196  | 9 4<br>80<br>0 | nor, o<br>gazan<br>sagan |     |   |     |             | Ì |
| FEB 17   | 152                  | 030         | 4880<br>2820    | Ĭ    |      |                |                          |     |   |     | Ī           |   |
| JAN 17   | 154                  | 02 <b>8</b> | (1.5°C)<br>1460 | ĮĮ.  | 2    | )<br> <br>     |                          |     | Ľ | Ц   |             |   |
| FIEB 18  | 187                  | 031         | D.              | ļ    | i di | i i            | D B                      | À   |   | W A | Į.          | Ē |

Aftention: All High School JUNIORS 2017 Youth Tour Forms Available Now: Don'l Miss This All-Expense Paid Trip to Washington D. C. !

# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: PREVIOUS BALANCE; 629,83 PAYMENTS RECVO: 529.88 CR BALANCE FORWARD: 0.00 689.21 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 599.21

Return this portion with your payment ::.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

TOTAL BASIC CHARGES:

Please indicate change of address/phone here:

| Ì | Address/Bek Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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AMOUNT DUE' 699.21

AMOUNT PAID

Due Date: 03/20/2017

--- Amount After Due Date: 624.68

When a chack le provided as paymont, you suithorize United Flectric to use information from your check to make a one-lime electronic fund transfer from account or process the payment as a check transpolicit.

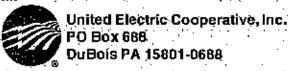
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

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Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 - 38FRD19709 HARRISBURG FA 17106-0000

# BASIC CHARGES!

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:<br>G & T CHARGES 4320 KWH X 036163 | 151.86 |
|--------------------------------------------------------------------------------|--------|
| DEMAND CHARGE 12,000 KW X 4,7500                                               |        |
| . SAP Fund: 1039400000- ພາເປ                                                   | pismet |
| (3) G/L: 6332300                                                               | 17.00  |
| Vendor#: 144257                                                                | office |
| Payment Method:                                                                | - 1    |
| Document#: 19 n 39 //78                                                        | 7      |
| DISTRIBUTION:                                                                  |        |
| BASE CHARGE                                                                    | 35.25  |

| BASE CHARGE         |   | ed a service of the |     | Š   | 35.25 |
|---------------------|---|---------------------|-----|-----|-------|
| DISTRIBUTION CHARGE |   | 2400 KWH X .041645  | : [ | 100 | 99,95 |
|                     | • | 1920 KWH X .026646- |     |     | 49.24 |
| DEMAND CHARGE       |   | 12,000 KW X 3,7500  |     |     | 46.00 |
| AEC ASSET OWNERSHIP |   | 4320 KWH X ,021200  |     |     | 91.68 |
|                     |   |                     |     |     | '     |

| TOTAL | BASIC CHARGES: | - | 529 | 3.8 |
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Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

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| Meter                                 | Previous<br>Reading      | Present<br>Reading | Mult        | KWH,<br>Used            | Demend<br>Reading |
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| Total Amo                             | unt Due By:              | 02/20/2017         | ,           | · · · · ·               | REGULAR           |

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"When you provide a check as payment, you authorize United 
Electric to use information from your check to make a one-time 
alectronic fund transfer from your account or to proceed the 
payment et a check transaction."

# NONBASIC CHARGES:

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| TOTAL NONBASIC CHARGES:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00                      |
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| PREVIOUS BALANCE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 701.32                    |
| PAYMENTS RECVD:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 701.32 CR                 |
| BALANCE FORWARD:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00                      |
| TOTAL BASIC:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 629.88                    |
| TOTAL NONBASIC:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | . 0,00                    |
| TOTAL SALES TAX:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00                      |
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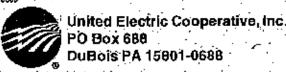
Due Date: 02/20/2017 Amount After Due Date: 552.58

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COMMONWEALTH OF PA - UTILITY INVOICE DOME BURBAU OF FORESTRY PO BOX 69192 - 38FEDISTO9 HARRISBURG PA 17106-0000

## BASIC CHARGES:

DEMAND CHARGE

AEC ASSET OWNERSHIP

| ALLEGHENY ELECT                 | RIC GENERATION/TRANSMISSION:                                                    | • |
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| G & T CHARGES<br>DEMAND CHARGE  | 6840 KWH X .035163 205.29<br>18.000 KW X 4,7500 78.00                           |   |
| daha.                           | SAP Fund: 1039400000- 2016 Cost Center: 3828109001 G/L: 6332300 Vendod#: 144257 |   |
| DISTRIBUTION:                   | Payment Melhod: / Document #: 1903952049                                        | • |
| BASE CHARGE<br>DISTRIBUTION CHA | 36.25<br>RGE 3200 KWH X .04 1646 133.28<br>2640 KWH X .025646 67.71             |   |

TOTAL BASIC CHARGES: 701.32

Jan 110/17

16.000 KW X 3,7500

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2287110000

Please indicate change of address/phone hars:

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| Account N               | br: 228711                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Total Year<br>Average N | ly KWH For<br>lontally KW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| From Date               | 11/25/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Tolai Amoi              | unt Due By:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 01/20/20                      | 17                           | <del>,</del> - 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| MONTH  | AVG T<br>DAILY<br>KWH | DAYS | 8840                |     | 2 <u>77 - 10</u><br>27 - 1<br>385 - 1 | SAZU<br>S | 3 II-          | : <u>= :</u><br>:::: |     |    |        |    |
| DEC 16 | 194                   | 030  | 4980<br>:::<br>2920 |     |                                       | /£        |                |                      |     |    |        |    |
| NOV 16 | 200<br>200            | 028  | 14 <b>5</b> 2       |     |                                       |           | $\blacksquare$ | 4                    |     | :  |        |    |
| DEC 15 | 182                   | D29  |                     |     |                                       | S A       |                | J, 1                 | i A | N. | £ . ∮. | T) |

"When you provide a check as payment, you cultiolize United Electric to nee information from your check to track a one-fine electron(of fund transfer from your account of to process the payment as a check transaction."

可不在的,66年的金融各级的金融特点及其各种超级的公司

# NONBASIC CHARGES:

60.00 123.61 १७७ । भेर कुर्जियक्तन्य राज्यसम्बद्धाः सङ्ख्

TOTAL NONBASIC CHARGES: . •

|                              |           |             |           | . '           |
|------------------------------|-----------|-------------|-----------|---------------|
| িন চন্দ্ৰ ভাৰতিক ও জন্ম প্ৰা |           |             |           | <del></del> - |
| PREVIOUS BALANCE:            | ( %(G) 50 | artic in so | 875.04    | : •           |
| PAYMENTS RECVD:              |           | ·.          | 873.04 CR | _             |
| BALANCE FORWARD:             |           |             | 00,00     |               |
| TOTAL BASIC:                 |           |             | 701.32    |               |
| TOTAL NONBASIC:              |           |             | 0.00      | •             |
| TOTAL SALES TAX:             | 1.00      |             | 0.00      | _             |
| TOTAL AMOUNT DUE:            |           |             | 701.32    |               |

AMOUNT DUE 701.32

AMOUNT PAID

Due Date: 01/20/2017 Amount After Due Date: 730.87

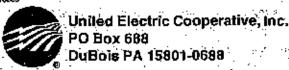
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666 64 DUBOIS PA 15601-0666

ինչիսիսիիիկիիիանանարիայաներիիսիիսիիսիի







Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon. - Frj. Customer Service 1-888-581-6969 Oulage 1-800-262-8959 Websile Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOIC DCMR BUREAU OF FORESTRY PO BOX 69182 - 38FPDIST09 HARRISBURG FA 17106-0000

## BASIC CHARGES:

| ALLEGHENY ELEC   | TRIC GENERA             |            |           | Correct M.  |
|------------------|-------------------------|------------|-----------|-------------|
| G & T CHARGES    | The second of           | 6600 KWHX  |           | 196.88      |
| DEMAND CHARGE    | 100                     | 34.000 KWX | 4.7500    | 161.60      |
|                  | SAP Fund: 1             | 039400000- | 2016      | 1 15 3      |
|                  | Cost Center:            | 3828109001 |           | -   ".      |
|                  | G/L: 6332300            |            | . 4       | レルフ         |
|                  | Vendor#: 144            |            | District  | ^   ·       |
|                  | Payment Met             |            | _\0\b^``d | <i>&gt;</i> |
|                  | Dominiant #             |            | . w: ok:  | 10.00%      |
| BISTRIBUTION:    | Document#: <sub>(</sub> | 190 59357  | 109       |             |
| BASE CHARGE      |                         |            | . 11 61.4 | 36.25       |
| DISTRIBUTION CHA | ARGE                    | 6800 KWH X | .041645   | 233.21      |
| DEMAND CHARGE    |                         | 34.000 KWX | 3.7500    | 127.60      |
| AEC ASSET OWNE   | RSHIP .                 | 6800 KWH X | .021200   | 118,72      |
| •                | •                       |            | •         |             |

C/2 A.Q. 12/30/K

Return this portion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2287110000

TOTAL BASIC CHARGES:

Plaase indicate change of address/phone here:

|                 | ,      |          |            | •         |          |              | ٠.             |
|-----------------|--------|----------|------------|-----------|----------|--------------|----------------|
| City            |        | ٠,       |            | State     |          | ZIp          | ٧,             |
|                 | ٠      | -        | •          |           |          | ٠.           | _ ::           |
| Phone Number    |        |          |            | Office Pf | Iona     |              |                |
| Boolel Security | Number | ffer Can | lial Gradi |           | <u> </u> | <del>:</del> | <del>-</del> - |

| Account N               | br: 226711                            | 0000 Map                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Nbr: BW2                | 740-A-A           |                   |
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| Supplier A              | ect Nbr                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Type of Ser             | Vice: LPH         | grafia.           |
| Meler Num               | ber: 3916                             | 6242                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                   | ·· · · · ·        |
| Meter                   |                                       | Present<br>Reading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Mull                    | > HWX<br>  beeU \ | Demand<br>Reading |
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| Total Year<br>Average M | ly KWH For<br>lonithly KW             | The Past 1<br>H On Past                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2 Months:<br>12 Months: | <u>.</u>          | 58720<br>4728     |
| From Date               | ; 10/25/20                            | 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | To Date:                | 11/25/2016        | 4.0               |
| Total Amo               | int Dize By                           | 12/20/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <del></del>             | <u> </u>          | REGULAR           |

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| MONTH                                 | AVG<br>DAILY<br>KWH | DAYS |                         |
| NOV 16                                | 200                 | 028  | 2860<br>2840            |
| OCT 18                                | 160                 | 028  | 1420                    |
| NOV 15                                | 152                 | 033  | NO S A J J MAA MARAADAN |

"When you provide a check as payment, you authorze United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction?"

translig (\$1600 pr., in the grainty), to visit was the Physical May 126 (9).

# NONBASIC CHARGES:

**影響的影響。特別的中央計劃的影響的第三人称**。

| TOTAL NONBASIC CHARGES:                 |               | 0.00                  |
|-----------------------------------------|---------------|-----------------------|
| ballygyali uchigʻiqigʻa ami s 1950-ci). | and supplies  | ng kantan <del></del> |
| PREVIOUS BALANCE:                       | endid a le mi | 170.43                |
| PAYMENTS RECVO:                         |               | 170,43 CR             |
| BALANCE FORWARD:                        |               | 0.00                  |
| TOTAL BASIC:                            |               | 873.04                |
| TOTAL NONBASIC:<br>TOTAL SALES TAX;     |               | 0.00                  |
| TOTAL AMOUNT DUE                        |               | 873.04                |

AMOUNT DUE 878.04

AMOUNT PAID

- - *398 %08*30

Due Date: 12/20/2016 Amount After Due Date: 909:46

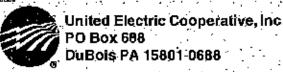
Pledoe mali payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 a4 DUBOIS PA 15801-0688

հետկականիկիրի այհրահետորդումին բանականին







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com<sup>\*</sup>

COMMONWEALTH OF PA - DITLITY INVOICE DOIN BUREAU OF FORESTRY PO BOX 69181 - 38FRD15709 HARRISBURG PA 17106-0000

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: **G & T CHARGES** 4480 KWH X ,036163 DEMAND CHARGE

18,000 KW X 4,7600

SAP Fund: 1039400000- മംഗ്ര Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: /

Document #: 1903910505 DISTRIBUTION:

BASE CHARGE

DISTRIBUTION CHARGE 149.82 3600 KWH X 041646 880 KWH X 026846 22.57 DEMAND CHARGE 18,000 KW X 3,7600 **87.50**.

AEC ASSET OWNERSHIP

4480 KWH X ,021200

TOTAL BASIC CHARGES:

36,25

85.50

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

| Addres | anBox No | um be | ŗ      | -     |         |         |   |           |        |             | •           |   | ٠. |
|--------|----------|-------|--------|-------|---------|---------|---|-----------|--------|-------------|-------------|---|----|
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| City   |          | . •   |        |       |         | ٠.      |   | 9 (B) (B) | •      |             | . 2jp       | - |    |
|        | 4 - 1    | -     |        | -     |         |         |   |           |        | ٠٠.         |             |   |    |
|        |          |       |        |       |         |         |   |           | . :    |             | . '         |   | ٠, |
| Phone  | Number   | •     |        | • • • | -       | •       | ÷ | Din       | or Pho | MIG.        |             |   | 7  |
|        |          |       |        |       |         |         |   |           |        |             |             |   |    |
|        |          |       |        |       |         |         |   |           |        |             |             |   |    |
| Secial | Security | Num   | ber II | т Св  | oltat C | andilu' | _ |           |        | <del></del> | <del></del> |   |    |
|        |          |       |        |       |         |         | • |           |        |             |             |   |    |

| Meter Number: 39166242                                                         | Service: LPA               |
|--------------------------------------------------------------------------------|----------------------------|
| Mater Previous Present Multi                                                   | L KIRL TR                  |
| Meter Previous Present Mult                                                    | Legru To                   |
| Reading Reading                                                                | KWH Demand<br>Used Reeding |
| 1 5480 5536 80.00                                                              | 0 4480 18,000              |
|                                                                                | e de la ve                 |
|                                                                                |                            |
| Total Yearly KWH For The Past 12 Month<br>Average Monthly KWH On Past 12 Month | ns: 56160<br>hs: 4680      |

| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                     | K    | WH USAGE HISTORY |
|---------------------------------------|---------------------|------|------------------|
| MONTH                                 | AVQ<br>DAILY<br>KWH | DAYS | asab             |
| OCT.16                                | 160                 | 029  | 4280             |
| SEP 16                                | 112                 | 032  | 1420             |
| OCT 15                                | 180                 | 031  | CHOLLENGER CYEP. |

NONBASIC CHARGES: CAPITAL CREDIT REFUND

Total Amount Oue By: 11/20/2016

442.78 CR

REGULAR

TOTAL NONBASIC CHARGES:

442.78 CR

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:.

TOTAL AMOUNT DUE

494,24 494.24 CR 0.00 613.21 442.78 CR 0.00

**170.43** 

AMOUNT DUE 170.43 **AMOUNT PAID** 

> Due Date: 11/20/2018 Amount After Due Date: 178.75

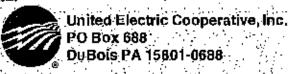
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0686

իրումիումիո ինի ինդիրի անթանակարորդունիի իումի ընկանիշի







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. Customer Service 1-888-581-8969. Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE

# BASIC CHARGES:

| ALLEGHENY FLEC                 | TRIC GENERATION/TRANSMISSION:                                           |
|--------------------------------|-------------------------------------------------------------------------|
| G & T CHARGES<br>DEMAND CHARGE | 3600 KWH X .035163                                                      |
|                                | SAP Fund: 1039400000- 1014<br>Cost Center: 3828109001 91-4mate          |
| 10/4                           | G/L: 6332300<br>Vendor#: 144257                                         |
|                                | Payment Method:  <br>Document #: // / 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |

DISTRIBUTION: BASE CHARGE DISTRIBUTION CHARGE 800 KWH X .026646 20.51 DEMAND CHARGE 14.000 KWX 3.7600 AEC ASSET OWNERSHIP 3600 KWH X .021200

TOTAL BASIC CHARGES:



Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

| 49.1 J. 12.1   | FIGURE III     | alicate cital           | age or eac | a esciption | - 114140   | 1111          |
|----------------|----------------|-------------------------|------------|-------------|------------|---------------|
| Address/Bay I  | Antupes        |                         |            |             |            | , , -         |
|                | Grander (1944) | 1.00                    | 1.50       |             | S. 100     | ar - Sir      |
|                |                | · • · · · · · · · · · · |            | 777, 27     |            | 113.5113.     |
| City           | ongo ili sal   | 56, 54,5                |            | <b>(</b>    | <b>2</b> p | siĝisti kiŭs  |
|                | りんりじ           | 4 . 4                   | - 1. N     | 19.00       | ₹ 2× 1     | . 30 5 3      |
|                | <u> </u>       | , , 1-51                | a .11      | . 1.        | ´ ¦;       | 111           |
| Phone, Numbe   | Taring a       | 5 J. C.                 |            | Other Phone | 1.00       | 45.0          |
|                | 1000           | 55 J. V. S.             | 100        | 5.50        | 1.1        | 18 March 19 M |
|                |                |                         |            | 2.3.75      | 1377       |               |
| Social Securit | y Numbej (for  | Copital Cred            | la)        | . N         | 47 . 344   |               |
|                |                |                         | •          | -           |            |               |

| Supplier A              | cel Nbr.                 | 72.4                    | Type of Ser             | vice: LPA   |                      |
|-------------------------|--------------------------|-------------------------|-------------------------|-------------|----------------------|
|                         | nber; 39160              | 5242                    |                         |             |                      |
| Meter                   | Previous<br>Reeding      | Present.<br>Reading     | Mult                    | KWH<br>Used | Demand<br>Reeding    |
| <u> </u>                | 5435                     | 5480                    | 90.000                  | 3800        | 14.000               |
| in the                  | 200                      | 1.00                    | 1718                    | 7.          | $L_{-n}(\mathbb{T})$ |
|                         | or se or                 | 18.7                    | 2 demand of<br>ordered  |             | 8                    |
| Total Year<br>Average I | ly KWH For<br>loothly KW | The Past 1<br>H On Past | 2 Months:<br>12 Months: |             | 67280<br>4773        |
| From Onle               | : 08/25/201              | ė :                     | To Dete: 1              | 9/25/2016   | 77 :: 1              |

| $X_{i}$ , $X_{i}$ , $X_{i}$ | NEW Y       | 13.752 | WHUSAGE HISTORY (1987)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------|-------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10 Zi                       | ቸል።<br>የልህር | - 14 M | THE RESIDENCE THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF |
| Момин                       | DARY<br>KWH | DAYS   | 848D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SEP 18                      | 112         | 032    | 4960<br>3240                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AUG 18                      | 167         | 034    | 1620                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SEP 15                      | 198         | 027    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES

PREVIOUS BALANCE: 667.32 CR PAYMENTS RECVO: BALANCE FORWARD 0:00 TOTAL BASIC: -494.24 TOTAL NONBASIC: TOTAL SALES TAX: TOTAL AMOUNT DUE:

AMOUNT DUE 494,24

AMOUNT PAID

Due Date: 10/20/2016

Amount After Due Date: 515.51

Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

նեսինի III Ուկլի փանահայարերի ինդին ին Միրին





2247110000



United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 6:00 AM - 4:30 PM Mon -- Erl. Customer Service 1-888-581-8969 Outage 1-600-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN HUREAU OF FORESTRY FO BOX 69182 38FRD18T09 HARRISBURG PA 17106 0000

# BASIC CHARGES:

\*ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G & T CHARGES 5480 KWH X 035163 -DEMAND CHARGE 14.005 KM.X 4.7500 SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: I

Document #: 1903868243

DISTRIBUTION: BASE CHARGE 28:26 DIŞTRIBUTION CHARGE 2800 KWH X .041646 118:61 2800 KWH X 025645 71,81 80 KWH X .019646. 1.56 DEMAND CHARGE 14,000 KW X 3,7600 62.50 AEC ASSET OWNERSHIP 5680 KWH X .021200 120.42

TOTAL BASIC CHARGES

Supplier Acal Not: Type of Service: LPR Meter Number: 39166242 Previous Demand Meter Mult Reacting Reading Reading 5364 5435 80,000 5680 14.000 Total Yearly KWH For The Peol 12 Months: Average Monthly KWH On Past 12 Months: To Date: 08/25/2016 From Date: 07/25/2016 Total Amount Due By: '09/20/2016

Account Nor., 2287110000 Map Nor. BW2740-A-A

6-7-40 € EXWHUSAGE HISTORY AÙG 16 - 167 034 JUL 16 195 029185 AU 0 15 033

# NONBASIC CHARGES:

TOTAL NONBASIC CHARGES 0.00

PREVIOUS BALANCE: 681.20 PAYMENTS RECVO: 88 1.20 CR BALANCE FORWARD: 0,00 TOTAL BASIC: 667.32 TOTAL NONBASIC: 0.00 TOTAL SALES TAX: 0.00 657.32

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000.

Please indicate change of address/phone here:

Boolel Security Number (for Capital Credits) -

AMOUNT DUE 657.32

TOTAL AMOUNT DUE:

AMOUNT PAID

Due Date: 09/20/2016

Amount After Due Date: 695.11

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO/BOX 688

DUBOIS PA 15801-0688.

ինակակորըը, իրականական հայտարական հանձակությանի հայտական հայտական հայտական հայտական հայտական հայտական հայտական





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-6969 ..... Outage 1-800-262-8959 Webšita Address; www.Unitedpa.com

COMMONWRALTH OF PA - UTILITY INVOICE DOWN BURKAU OF FORESTRY PO BOX 69102 - 38FRDIST09 HARRISBURG PA 17105-0000

# BASIC CHARGES:

| ALLEGHENY ELECTRIC GEN | ERATION/TRANSMISSION;                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G & T CHARGES          | ERATION/TRANSMISSION;<br>5680 KWH X (35153<br>18.006 KW X 4,7500 | 199.67                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| DEMAND CHARGE          | 18.000 KW X 4.7500                                               | 76.00- 100 Carlot Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar |

SAP Fund: 1039400000 ユルレル Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: 1

DISTRIBUTION: Document #: 190 384 6083 BASE CHARGE.

3200 KWH X .041845 DISTRIBUTION CHARGE 2480 KWH X ,026645 60.00 DEMAND CHARGE 16.000 KW X 3.7800 AEC ASSET OWNERSHIP 6680 KWH X ,021200 120,42

TOTAL BASIC CHARGES:

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

|                 | Please Indicate che        | inge of address/pho | ne here:              |     |
|-----------------|----------------------------|---------------------|-----------------------|-----|
| Address/Box P   | tumber                     |                     |                       | -   |
|                 | -, 2 1                     |                     | 10 pt - 10 pt - 10 pt |     |
| City            | , ,                        | Siala               | ZIp .                 | - 1 |
|                 |                            | •                   |                       |     |
| Phone Number    | •                          | Other Phon          | • · · ·               |     |
|                 |                            |                     |                       |     |
| Sector Security | v Number (for Capital Cred | file)               |                       |     |

| Account N                               | br: 228711               | 0000 Ma                       | p NBr: BW2               | 740-A-A         | :                 |
|-----------------------------------------|--------------------------|-------------------------------|--------------------------|-----------------|-------------------|
| Supplier A                              | oct Nbr: 👉               |                               | Type of Ser              | vice: LPR       | Hericalia.        |
| Mater Nun                               | ber: 3916                | 5242                          | <del></del>              | · · · · · · · · |                   |
| Meler                                   | Previous<br>Reading      | Present.<br>Reading           | ··· Muft                 | KWH<br>Used     | Demand<br>Reading |
| 1                                       | 5293                     | 5364                          | 80.000                   | 5680            | 18,000            |
| 1. 1 1 2. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                          |                               |                          | 1 1 m 1 m 1 m   | 1 1 1 1 1 1 1     |
| e. 88(57, 5).                           |                          |                               | March 1                  | 12/9/11         | 7. :              |
| Total Year<br>Average N                 | ly KWH For<br>lonthly KW | The Pest<br>H O <u>n Past</u> | 12 Months:<br>12 Months: |                 | 59840<br>4986     |
| From Date                               | : 06/25/20               | t6                            | To Date: 0               | 07/25/2016      |                   |
| Total Amo                               | ont Due By               | ; 08/20/20                    | 16 .                     | 1               | REGULAR           |

| Į | - 7<br> | 1.07                | K    | WH.USAGE HISTORY            |
|---|---------|---------------------|------|-----------------------------|
|   | MONTH   | AVG<br>DAILY<br>KWH | ĎAYS | 4680                        |
|   | JUL 16  | 195                 | 029  | - a240                      |
|   | JUN 18  | 151                 | 020  | 1620                        |
|   | JUL 18  | 181                 | 028  | J,J-W A W F J - D W O B A J |

# odbje 600, samalyce NONBASIC CHARGES:

| TOTAL NONBASIC CHARG              | ES:         | 0.00                       |
|-----------------------------------|-------------|----------------------------|
| laucine, and the Br               | an og samle | a jodanski in <del>e</del> |
| PREVIOUS BALANCE: PAYMENTS RECVD: |             | 1116.71 —<br>1118.71 CR    |
| BALANCE FORWARD:                  |             | 0.00                       |
| TOTAL BASIC:<br>TOTAL NONBASIC:   |             | 68 1,20<br>0.50            |
| TOTAL SALES TAX:                  |             | 0.00                       |
| TOTAL AMOUNT DUE:                 |             | 681.20                     |

AMOUNT DUE 681.20

AMOUNT PAID

Due Date: 08/20/2016 Amount After Due Date: 709.95

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 **DUBOIS PA 15601-0688** 

|Արգիթ|Ա|||||Ալմիի¦ոդեր||ՄիեսԱչգ||Որթիմ||||Աբ





# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - DTILITY INVOICE DONE BUREAU OF FORESTRY PO BOX 69182 38FRDISTOS HARRISBURG PA 17106-9182

# BASIC CHARGES;

| ALLEGAENY ELECTRIC GENERATION IRANSMISSION: |
|---------------------------------------------|
| G & T CHARGES. 4400, KWH X .036163          |
| DEMAND CHARGE 20,000 KW X 4,7600            |
|                                             |
| SAP Fund: 1039400000- 2015                  |
| Cost Center: 3828109001                     |
|                                             |
| Vendor#: 144257                             |
| Payment Method: 1: OF1 az                   |
| DISTRIBUTIO Document #: 1903824370          |
| BASE CHARGE                                 |
|                                             |
| DISTRIBUTION CHARGE 4000 KWH X 041646       |
| 400 KWH X 025646                            |
| DEMAND CHARGE 20,000 KW X 3,7800            |
| AEC ASSET OWNERSHIP 4400 KWH X 021200       |

TOTAL BASIC CHARGES:

(100) 100 7/8/16

186.68 10.28

76.00

Return this portion with your payment.

account Name: COMMONWEALTH OF PA-UTILITY INVOICE

iccount Number: 2287110000

| Address/Box Number | 1.77 1.77 1. * 175 to |
|--------------------|-----------------------|
|                    |                       |
| llige .            | Slate Zip. v          |
| hone Number        | Other Phoue           |

| Supplier 4             | eet Nor:                  |                         | Type of Ser              | vice: LPR  |                   |
|------------------------|---------------------------|-------------------------|--------------------------|------------|-------------------|
| Meter Nu               | nber: 39180               | 6242:; ·                |                          | 10.00      | - 12. C.          |
| Meter                  | Previous<br>Reading       | Present<br>Reading      | Mult,                    | KWH        | Demand<br>Reading |
| 1 1                    | 5238                      | 5293                    | 80.000                   | 4400       | 20,000            |
| 1. 7 1                 |                           | A 120 1                 | 1-1-1-1                  |            |                   |
| 77 - 7                 |                           | 7                       | 1 125                    |            |                   |
| Total Yea<br>Average I | rly KWH For<br>Monthly KW | The Past 1<br>H On Past | 12 Months:<br>12 Months: |            | 59520 .<br>4960 . |
| From Dab               | 05/25/201                 | 16                      | To Date:                 | 06/25/2018 |                   |

| MONTH DAILY DAYS    |                  |
|---------------------|------------------|
|                     | <b>■ - 8 -</b> 1 |
| JUN 18 151 029      |                  |
| MAY 16 133 030 1520 |                  |
| JUN 15 128 030      |                  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 20.43

PREVIOUS BALANCE: 473.24
PAYMENTS REGVD: 0.00
BALANCE FORWARD: 479.24
TOTAL BASIC: 629.04
TOTAL NONBASIC: 20.43
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

BALANCE FORWARD DUE UPON RECEIPT 643.4

AMOUNT DUE 1116.71 AMOUNT PAID

Due Date: 07/20/2016

Amount After Due Oate: 1143,13

Please mail payments to:

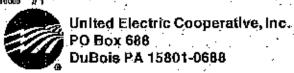
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 DUBOIS PA 15901-0668

Մինել ՎԱՄՈՒԿՈՒՆՈՒՄ Միջանի Արգել ՄԱՄՈՒՄ



1<del>116.7</del>4

2287110000 /



Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

# BASIC CHARGES:

| ALLEGHENY ELECT<br>G & T CHARGES<br>DEMAND CHARGE                    |                                                                                                                                        |       | 140.61<br>47.50                           |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------|
| ble !                                                                | SAP Fund: 1039400000- 2015<br>Cost Center: 3828109001<br>G/L: 6332300<br>Vendor#: 144257<br>Payment Method:  <br>Document#: 190380390. | 1) is | met<br>fice                               |
| BASE CHARGE<br>DISTRIBUTION CHAR<br>DEMAND CHARGE<br>AEC ASSET OWNER | 2000 KWH X .025845<br>10.000 KW X 3.7500                                                                                               |       | 28,26<br>83,29<br>91,29<br>37,50<br>84,80 |



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

TOTAL BASIC CHARGES:

Pieses indicate change of address/phone here:

| City State Phone Number 0                   | le Zip      |
|---------------------------------------------|-------------|
|                                             | le XI,p     |
| Phone Number 0                              |             |
| Phone Number 0                              |             |
|                                             | Other Phone |
|                                             |             |
| Boolal Scounly Number [for Capital Credits] |             |

| Account Nbr: 2287110000 Map Nbr: BW2740-A-A                                                   |                                           |                |                    |          |             |                   |  |
|-----------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--------------------|----------|-------------|-------------------|--|
| -                                                                                             |                                           |                |                    |          |             |                   |  |
| Supplier Acct Nbr: Type of Service: LPR                                                       |                                           |                |                    |          |             |                   |  |
| Meter Number: 39166242                                                                        |                                           |                |                    |          |             |                   |  |
| Meter                                                                                         |                                           | vioue<br>ading | Present<br>Reading | Mudt     | KWH<br>Usad | Demand<br>Reading |  |
| 1                                                                                             | 5                                         | 188            | 5238               | 90.000   | 4000        | 10.000            |  |
|                                                                                               |                                           | *              | : .                |          |             |                   |  |
|                                                                                               |                                           |                |                    |          |             |                   |  |
| Total Yearly KWH For The Peal 12 Months. 58960<br>Average Monthly KWH On Past 12 Months: 4913 |                                           |                |                    |          |             |                   |  |
| From O                                                                                        | From Onte: 04/25/2016 To Date: 05/25/2016 |                |                    |          |             |                   |  |
| Total A                                                                                       | mount                                     | Due By         | : D6/20/20         | 18       |             | REGULAR           |  |
| 1977                                                                                          | -: ·                                      | К              | WH USAC            | E HISTOR | Ϋ́          | *# •              |  |
| MONTH                                                                                         | AVG<br>DAILY<br>KWH                       | DAYS           | 51B0               | ,        |             |                   |  |
| MAY 16                                                                                        | 189 -                                     | 030            | 924D               |          |             |                   |  |
| APR 18                                                                                        | 145                                       | 032            | 162D               |          |             |                   |  |
| MAY 15                                                                                        | 139                                       | 035,           | , i                | No F J D |             |                   |  |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0

 PREVIOUS BALANCE;
 695.92

 PAYMENTS RECVD:
 696.92 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 473.24

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

 TOTAL AMOUNT DUE:
 473.24

AMOUNT DUE 473:24

AMOUNT PAID

Due Date: 08/20/2016 Amount After Due Date: 493.67

Please mail paymente to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 04 DUBOIS PA 15801-0888

իթվանիիիիվաթյանարդվիրդինիինի





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-888-581-8989; Outage 1-800-262-8959 Website Address: www.Unitedpe.com

# BASIC CHARGES:

OTAL BASIC CHARGES:

Account Number: 2287110000

| G & T CHARGES 4840 KWH X 035163:<br>DEMAND CHARGE 16.000 KW.X 4.7500                       | 163.11<br>76.00          |
|--------------------------------------------------------------------------------------------|--------------------------|
| جر مد - SAP Fund: 1039400000<br>Cost Center: 3828109001<br>G/L: 6332300<br>Vendor#: 144257 | Defait!                  |
| Payment Method: (Document #: /9037\$5984                                                   |                          |
| BASE CHARGE DISTRIBUTION CHARGE 3200 KWH X 041848 1440 KWH X 025646                        | ∠8.20<br>133.20<br>36.93 |
| DEMAND CHARGE 18,000 KW X 8,7600<br>AEC ASSET OWNERSHIP 4640 KWH X .021200                 | 40.00                    |

ું તમે ફાયલે હું કું કરી કું પૂર્વી ફુંડું કરી હું કું કું કું કું કું કું છે.

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| Ì | Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|   | Phone Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| Account N                                                                                     | br: 228711          | ооро Мер        | Nor: BW2    | 740-A-A     |                   |  |  |  |
|-----------------------------------------------------------------------------------------------|---------------------|-----------------|-------------|-------------|-------------------|--|--|--|
| Supplier A                                                                                    | oci Nbr:            | 2000 Ex         | Type of Ser | vies: LPR   | · /:              |  |  |  |
| Mater Nun                                                                                     | nber: 39166         | 3242            | 14, 114     |             |                   |  |  |  |
| Meter                                                                                         | Previous<br>Reading | Present Reading | Mult        | KWH<br>Used | Demand<br>Reading |  |  |  |
| 1.5                                                                                           | 5130                | 5199            | 80.000      | 4840        | 16.000            |  |  |  |
| 100                                                                                           | 4.6                 |                 | 100         | 1. 4        |                   |  |  |  |
|                                                                                               |                     |                 |             |             | - :               |  |  |  |
| Total Yearly KWH For The Past 12 Months: 59840<br>Average Monthly KWH On Past 12 Months: 4998 |                     |                 |             |             |                   |  |  |  |
| From Date: 03/25/2018 To Date: 04/25/2016                                                     |                     |                 |             |             |                   |  |  |  |
| Total Amo                                                                                     | unt Due By          | : 05/20/201     | 16          |             | HEGULAR           |  |  |  |

| 17/6                           | eter Siringia<br>Siringia | κι   | NH,t  | JSA | GEH         | ıışı | ſΩ̈́R | <b>Y</b> 23 | V. | . • • |     | + 3  | ╗       |
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| ψ <u>₹</u> .<br>.' <b>'2</b> ' | WELT<br>VERW<br>VERW      | DAYS | F480- |     | <del></del> |      | 4.5   |             | Ī  |       | ·   |      | ╗       |
| АРП 18                         | 148                       | 032  | 3240  | I   |             |      |       | 1           |    | •     |     |      | ╢       |
| <b>ШАЯ 16</b>                  | 148                       | O2B  | 1620  |     |             |      |       |             | H  |       |     | Ŀ    | $\prod$ |
| APR 16                         | 154                       | 037  | P     | A   | ı F         |      | Ď, N  | 6/          | Ġ  | 1     | -J, | Mi v | Щ       |

# NONBASIC CHARGES:

| TOTAL NONBASIC CHARGES:             | 0.00                |
|-------------------------------------|---------------------|
|                                     |                     |
| PREVIOUS BALANCE: PAYMENTS RECVU!   | 633.16<br>633.16 CR |
| BALANCE FORWARD:                    | 0.00                |
| TOTAL BASIC:                        | 696.92              |
| TOTAL NONBASIC!<br>TOTAL SALES TAX: | 0.00<br>0.00        |
| TOTAL AMOUNT DUE:                   | 595,92              |

JOSHO 7/8/16

AMOUNT DUE 596.92

AMOUNT PAID

Due Date: 05/20/2016

Amount After Due Date: 621.26

Pleass mail payments to

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686

DUBOIS PA 15801-0686

դիչվորի իրկանարին արդանակին հանակին արգա





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Ouastions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frt. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

մբանիթունիրոցիցիկիուկցերետեղիերկու*ի* COMMONWEALTH-OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

| , ALLEGHENY ELECTRIC GENERA | ATION/TRANSMISSION:                     |     | Section 1 |
|-----------------------------|-----------------------------------------|-----|-----------|
| G & T CHARGES               | 4180 KWH X 035163                       | ' = | 146.24    |
| DEMAND CHARGE               | 14,000 KW X 4,7500                      |     | 66.60     |
|                             | • • • • • • • • • • • • • • • • • • • • |     |           |

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method: 1

Document # 1903769,36 DISTRIBUTION

BASE CHARGE 29.28 DISTRIBUTION CHARGE 2800 KWH X .041646 1360: KWH X 025648-34.87 DEMAND CHARGE 14.000 KW X 3.7600 51.50 AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:

533.16



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please indicate change of address of one here:

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|           | 100 - 700                             | 11.5                      | :: . ^-:: . | , fris   |              |
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| La lina   |                                       | 1                         | . 14.       | 5 . 25   | . 1915       |
|           |                                       |                           |             |          |              |

| Supplier A              | eet Nbr:                 |                       | Type of Service; LPR     |             |                   |  |  |
|-------------------------|--------------------------|-----------------------|--------------------------|-------------|-------------------|--|--|
| Meter Nun               | ber: 39166               | 5242                  |                          | 26年6月       | 1, 1, 75,         |  |  |
| Meter                   | Previous<br>Reading      | Present<br>Reading    | Mult                     | KWH<br>Used | Demand<br>Reading |  |  |
| , ,                     | 5078                     | 5130                  | /B0.000                  | 4160        | 14.000            |  |  |
|                         |                          | 11.75                 | 15 0.5                   | 100         |                   |  |  |
|                         | : "- :::                 |                       |                          | 1 /2/5      | 1                 |  |  |
| Total Year<br>Average N | ly KWH For<br>lonibly KW | The Past<br>H On Past | 12 Montha;<br>12 Months; |             | 59360<br>4946     |  |  |
| ,                       | : 02/25/201              | 1 . 1                 | . , .                    | 03/25/2016  |                   |  |  |

| 89     | 20.59               | Ç <sup>o</sup> K | WH USAGE HISTORY             |
|--------|---------------------|------------------|------------------------------|
| WÖMH   | AVG<br>BAILY<br>KWH | DAYS             | 6480                         |
| МАП 16 | -148                | 028              | 4960<br>9240                 |
| FEB 18 | 167                 | 081              | 1520                         |
| MAR 15 | 188                 | 029              | SM F V.O N.O S-A'-0 I M A MC |

Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Cartain conditions

# NONBASIC CHARGES

Total Amount Due By: 04/20/2016

| TOTAL NONBASIC CHARGES:             | 0,00           |
|-------------------------------------|----------------|
|                                     |                |
| PREVIOUS BALANCE:                   | 688.33         |
| PAYMENTS RECVD:<br>BALANCE FORWARD: | 668.33 CR      |
| TOTAL BASIC:                        | 0.00<br>533.10 |
| TOTAL NONBASIC:                     | 0.00           |
| TOTAL SALES TAX:                    | 0.00           |
| TOTAL AMOUNT DUE:                   | 533.16         |

AMOUNT DUE 533,16

AMOUNT PAID

Due Date: 04/20/2018 Amount Atter Due Date: 556.99

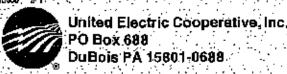
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 DUBOIS PA 15801-0888

Ումիշ**ի Ունին** Արգինին արգույն անգային հանկանի



2287110000 # 1



Questions and concerns call: Office Hours, 8:00 AM - 4:30 PM Mon. - Frj. Customer Service-1-688-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DOWN BUREAU OF FORESTRY PO BOX 69182 389KD1ST09 HARRISBURG PA 17106-9182

# <u> Է Միլան մանին Ավիգի վիկ Ալիգույի ունենի միլի Միլի</u>

# BASIC CHARGES

| GATCHARGES                             | CTRIC GENERATION/TRANSM<br>4880 KWH X                           |                   | • |
|----------------------------------------|-----------------------------------------------------------------|-------------------|---|
| DEMAND CHARG                           |                                                                 |                   | ì |
| ************************************** | SAP Fund: 1039400000-<br>Cost Center: 3828109001<br>GA: 6332300 | Vistnet<br>Office |   |
| 710                                    | Vendor#: 144257<br>. Payment Method: /                          | !                 |   |
| DISTRUBUTION:                          | Document#: 140324                                               | 8385              |   |

| DISTRIBUTION: Document #:                                                                                                                                                                                                       | 1903748385         | 1.     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|
| BASE CHARGE                                                                                                                                                                                                                     |                    | 26,25  |
| DISTRIBUTION CHARGE                                                                                                                                                                                                             | 2400 KWH X .041845 | 99.95  |
|                                                                                                                                                                                                                                 | 2400 KWH X 026646  | 61.66  |
| n de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de<br>La companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Co | 30 KWH X 019646    | 1.67   |
| DEMAND CHARGE                                                                                                                                                                                                                   | 12.000 KW X 3.7500 | 46.00  |
| AEC ASSET OWNERSHIP                                                                                                                                                                                                             | 4880 KWH X .021200 | 103,48 |
|                                                                                                                                                                                                                                 |                    |        |

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JUSTAN TISK

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please lucicate change of address/phous here:

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| Tribate righter                   |             | debitor a kinging    |                                             | ()   |
|                                   | - 15 Page 1 | 40.00                |                                             | -191 |
|                                   | • •         | 1 2 2 5 6            |                                             |      |
| Social Security Number (for Capit | al Credita) | 5, 4.4               | M-17                                        | -,   |
|                                   |             |                      |                                             |      |
|                                   |             | 化烷基 电线               | <ul><li>3.50 (3.7)</li></ul>                |      |

| Account              | Nbr: 225711               | 0000 Maj              | p Nbi : 8W2              | 740-A-A   |                   |
|----------------------|---------------------------|-----------------------|--------------------------|-----------|-------------------|
| Supplier A           | Acct Nbr:                 |                       | Type of Ser              | vice: LPR |                   |
| Meter Nu             | mber: 39160               | 1242                  |                          | 7. 3      |                   |
| Melai                | Previous<br>Reading       | Present<br>Reading    | Mult                     | KWH '     | Demand<br>Reading |
| 1                    | 5017                      | 5078                  | 80.000                   | 4880      | 12.000            |
| <del></del>          |                           |                       |                          |           |                   |
|                      |                           |                       | 2.7                      | 7.0       | N. A.             |
| Total Yaa<br>Averaga | cly KWH For<br>Monthly KW | The Past<br>I On Past | 12 Monthe:<br>12 Monthe: |           | 60080<br>5006     |
|                      | e: 01/25/201              |                       | To Dole: 0               | 2/25/2016 |                   |
| Total:Am             | ount Due By               | 03/20/20              | 18 : : : :               |           | RÉGULAR           |

|                 | 3.00                | ି ।ପ୍ | WH USAGE HISTORY & Section 1 |                |
|-----------------|---------------------|-------|------------------------------|----------------|
| MONTH<br>SOLVES | AVG<br>DAILY<br>KWH | DAYS  | 6480                         |                |
| FEB 16          | 157                 | 031   | 3240                         |                |
| JAN 18          | 147                 | 033   | 1820                         | $\blacksquare$ |
| FEB 15          | 148                 | 029   |                              |                |

Call our Customai Sarvice Department before your April Bill and you could qualify for our Budget Billing Cartain conditions apply.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

` 'n'n'

PREVIOUS BALANCE: 1220.28
PAYMENTS REGVO: 1220.28 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 688.33
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

566.33

AMOUNT DUE 568,33

AMOUNT PAID

Due Date: 03/20/2018

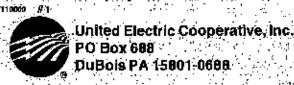
Amouni Alter Due Dale: 592.56

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Moni - Fri Customer Service: 1-886-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

# BASIC CHARGES:

| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  G & T CHARGES | 171,88            |
|------------------------------------------------------------|-------------------|
| DEMAND CHARGE 14.000 KW X 4.7800                           | 99.60             |
| SAP Fund; 1039400000- 2015                                 | . Was             |
|                                                            | <b>ተ</b>   "''' ' |
| 8(2 G/L 6332300 )                                          |                   |
|                                                            |                   |
| Payment Method: /                                          | 1.0               |
| PISTRIBUTION Document #: 196 3722247                       | N. 500            |
| BASE CHARGE                                                | 28,26             |
| DISTRIBUTION CHARGE 2800 KWH X 041845                      | 118.61            |
| 2080 KWH X 025645<br>DEMAND CHARGE 14.000 KW X 3.7600      | 83,34<br>82,80    |
| AEC ASSET OWNERSHIP 4800 KWH X 021200                      | 103,48            |
|                                                            |                   |
|                                                            |                   |

TOTAL BASIC CHARGES:

LA HELD 2/9/16

Heturn this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please indicate chauge of address/phone here:

| ı | Addreps/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| ŀ | City Shale to a Zip out the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|   | 그 제속 이 그런 전 시작 시작 시작 시작 시간 시간 시간                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|   | Phone Number Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|   | Social Security Number (for Capital Credity)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| Account N               | lbr; 228711               | 0000 Map                | Nbr: BW2                                   | 740-A-A     |                                                     |
|-------------------------|---------------------------|-------------------------|--------------------------------------------|-------------|-----------------------------------------------------|
| Supplier A              | eet Nbr:                  |                         | Type of Sar                                | vice: LPR   | 1.2                                                 |
| Meter Nun               | nber: 39166               | 3242                    |                                            | 10.00       | sining.                                             |
| Meter                   | Previous<br>Reading       | Present .<br>Reeding    | Mult                                       | KWH<br>Used | Demend<br>Reading                                   |
| 11 11                   | 4986                      | 5017                    | B0.000                                     | 4000        | 14,000                                              |
| v ,                     | 1 1 1 1 1 X               | · , v                   | $g^{\frac{3}{2}}f^{(1)} = f^{\frac{3}{2}}$ | 17.         | 1776                                                |
| <u> </u>                | 11/11/2                   | ;                       |                                            |             | 10 10 2<br>10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| Total Yest<br>Ayerage N | dy KWH.For<br>Horithly.KW | The Past 1<br>H Ou Peer | 2 Months:<br>12 Months?                    |             | 59520<br>4980                                       |
| From Date               | : 12/25/201               | 15                      | To Date::                                  | 01/25/2016  | 7, ji - 1                                           |
| Total Ame               | unt Due By                | : 02/20/20              | 16                                         |             | REGULAR                                             |
|                         | S. S. C. CO               | WH USAG                 | EHISTOR                                    | <b>(</b>    | <b>648</b> 0000                                     |

|         | g grander<br>Grander | ÇÇÎK | PH USAGE HISTORY。中华市民会会 | ςġ.        |
|---------|----------------------|------|-------------------------|------------|
| MONTH   | AVG<br>DAILY<br>KWH  | DAYS | 440                     | <u>: .</u> |
| Bt MAL  | 197                  | 033  | 1240                    |            |
| ÒEC 16  | 182                  | 029  | (Bap                    | I          |
| IJAN 15 | 152                  | 034  |                         |            |

NONBASIC CHARGES;

ATE FEE

TOTAL NONBASIC CHARGES: 25.60

PREVIOUS BALANCE: 802.47
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 802.47
TOTAL BASIC: 582.21
TOTAL NONBASIC: 26.80
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 1226.2

BALANCE FORWARD DUE UPON RECEIPT

612.01

AMOUNT DUE 1220.20

AMOUNT PAID 617.81

Due Date: 02/20/2015

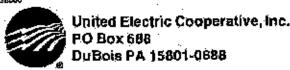
Amount After Due Date: 1245.47

Pidese mali payments to:

UNITED ELECTRIC GOOPERATIVE, INC. PO BOX 688 04 DUBOIS PA 15801-0688

ֆուդուդարդիարդության հանդիրի հայարդին արանակություն





Questions and concerns call: Office Hours 8 00 AM 4 30 PM Mon - Fri Customer Service 1-868-561-8969 Quiage 1-800-262-8959 Website Address www.Umledpa.com

2864 1 MB 0.420 4 2964 CIMBONWSALTH OF PA - UTILITY INVOICE DONG 389RDUSTO9 PO BOX 69182 WARRISHURG PA 17106 9192

ՈւժՈր կորթՈւնը գործինի իրի իրի իրի իրի իրի իրի հունի որև հ

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1760 KWH X .044243

77 87

SAP Fund: 1039400000-Cast Center: 3828109001 G/L: 8332300

Vendor#: 144257 Payment Method:

| Documeni #:

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

1780 KWH X .062666

1780 KWH X ,021200

TOTAL BASIC CHARGES:

255,03

29 76

110 10

37.31

Account Nbr: 2272230000 Map Nbr: BW2738-0-01-A Type of Service: GEN Supplier Acct Nbr: Moter Number: 11118 Previous KWH Demand Present Meter Mult Heading Uand Reading Readmo 20,000 1760 1091 1 1179 Total Yearly KWH For The Past 12 Wonths: 18400 Average Manthly KWH On Peet 12 Mon<u>ths.</u> From Date: 12/10/2017 To Date: 01/10/2018

Total Amount Due By: 02/05/2018 REGULAR

|        | KWH USAGE HISTORY |      |              |  |  |  |  |  |
|--------|-------------------|------|--------------|--|--|--|--|--|
| мритн  | 캶                 | DAYS | 2340         |  |  |  |  |  |
| JAN 18 | 8                 | 030  | 5176         |  |  |  |  |  |
| DEC 17 | 49                | 031  |              |  |  |  |  |  |
| JÁN 17 | 48                | 633  | CHAMAN CATOR |  |  |  |  |  |

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2,50 effective October 2017.

NONBASIC CHARGES: LOAD CONTROL CREDIT

3.00 CR

TOTAL NONBASIC CHARGES:

3.00 CR

PREVIOUS BALANCE;
PAYMENTS RECYO;
BALANCE FORWARD;
TOTAL BASIG;
TOTAL NONBASIC;
TOTAL SALES TAX;

232,38 CR 0.00 266,03 \$00 CR 0,00

232 9B

TOTAL AMOUNT DUE:

252.63

Return this portion with your payment

Account Name: COMMONWEALTH OF PA. UTILITY INVOICE.

Account Number: 2272230000

Please indicate change of address those here

Ashdrina elibra Number

City Stars Zip

Phone Number Gray Phone

Social Security Number (for Capital Codin)

AMOUNTOUE 252.03

AMOUNT PAID

Due Date: 02/05/2018 Amount After Due Date: 263.61

When a check is provided as payment, you authorize United Electric to use information from your shock to make a one-time electronic tend transfer from your occount or process the payment as a check transaction

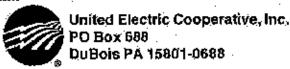
Please mail payments to.

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 OUBOIS PA 15801-0688

իթվակնիիկիկությաննակորկիրիկո<mark>յ</mark>արի







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Websile Address: www.Unitedpa.com

2949 1 AB 0.400 4 2949 COMMONWEALTH OF PA UTILITY INVOICE DONR SEFECISTOR PO BOX 59182 MARRISBURG PA 17106-9182

ունվկ**ա**կունվվբանգլիլիինիթյանիրիկնոկինի

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G&T CHARGES 1620 KWH X .048243

SAP Fund: 1039400000- 20.7 Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Paymeni Method: 1

Document#: 1404198883

DISTRIBUTION: **BASE CHARGE** 

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 1820 KWH X .058555

1620 KWH X .021200

TOTAL BASIC CHARGES:

HNQ

~d.76 89.00 32.22

224,30

Return this portion with your payment

Account Name: COMMONWEALTH OF FA - UTILITY INVOICE

Account Number: 2272230000

Please Indigate change of address/phone have:

| Address/Box Mumber             |                |              |
|--------------------------------|----------------|--------------|
| Clly                           | State .        | 25           |
| Phone Number                   | Officer Phone  | <del> </del> |
| Social Security Mumber (for Co | pitoi Gredite) | <u> </u>     |

| Suppiller A | leet Nbr:                 |                          | Type of Serv           | rice: GEN | 1                 |
|-------------|---------------------------|--------------------------|------------------------|-----------|-------------------|
|             | mber: 1111                |                          |                        |           |                   |
| Melar       | Previous<br>Reading       | Present<br>Reading       | Mull                   | KWH       | Demand<br>Reading |
| . 1         | 1015                      | 1091                     | 20.000                 | 1520      | L'                |
| <i></i>     |                           |                          |                        |           | · ·               |
|             |                           |                          |                        |           |                   |
| eeY letoT   | rly KWH For<br>Manthly KW | The Past 1<br>If On Past | 2 Monthet<br>2 Months: |           | 18180<br>1515     |
| From Dat    | e: 11/10/201              | 17                       | To Date: 1             | 2/10/2017 | ,                 |

| · · · · · · · · · · · · · · · · · · · |                     | . <b>K</b> | WHUS     | AGE | HIS    | TOR | Y   |     |             |           |
|---------------------------------------|---------------------|------------|----------|-----|--------|-----|-----|-----|-------------|-----------|
| МОИТН                                 | AVG<br>DAILY<br>KWH | DAYS       | 2540     |     |        |     |     |     |             | $\exists$ |
| DEC 17                                | 49                  | . ga†      | 1170     | L   |        | I   | ı   | İ.  | П           |           |
| NOV 1.7                               | 55                  | 132        | 589      | Н   | H      |     | ╂╂  |     | Н           |           |
| DEC 16                                | .38                 | 029        | <u>.</u> | N S | l<br>B | Į į | , h | I I | <u>†</u> .1 | Ţ         |

Due to the increasing cost of providing service look members, the Base Cherge on all members' bile has been increesed \$2.50 effective October 2017.

NONBASIC CHARGES:

LATE FEE 11.66 LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES:

8.68

0,00

8.68

PREVIDUS BALANCE: 264.6S 254.69 CH. PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: 224.30 TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE:

232.98

AMOUNT DUE 232.98

**AMOUNT PAID** 

Due Date: 01/05/2016 Amount After Due Date: 243.33

When a check is provided as payment, you authorize United Electric to use Information from your check to make a one-time elacironia fund transfer from your account or process the payment as a check transaction.

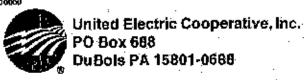
Please mail payments.to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 **DUBOIS PA 15601-0698** 

իրվեվովիկիկիիայրընհակակվերինիկիկի







Questions and concerns cell: Office Hours 8 00 AM • 4 30 PM Mon • Fri Customer Bervice 1-888-581-8969 Outage 1-800-262-8959 Website Address, www.Unitedpa.com

2948 I RE D.400 COMMONWEALTE OF PA - UTILITY INVOICE DONR BUYRDISTON HARRISBURG PA 17106-9182

իկինիլը))իկլիինինախինիկիվորոսներդնիյի

# ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: **G & T CHARGES** 1780 KWH X .048243

86.87

SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method:

Document #:

DISTRIBUTION: **BASE CHARGE** 

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

29.78 1780 KWH X .068558 104.23 1780 KWH X 021200 37.74

OTAL BASIC CHARGES:

257.59

Return this portion with your payment count Name: COMMONWEALTH OF PA - UTILITY INVOICE

ccount Number: 2272230000

| Please macale change (                       | Please intacale change of address/phone neta: |          |   |  |  |  |
|----------------------------------------------|-----------------------------------------------|----------|---|--|--|--|
| iddres and as Number                         |                                               |          |   |  |  |  |
| 1 - 1                                        |                                               |          | : |  |  |  |
| Sign                                         | 6tete                                         | Zip      |   |  |  |  |
| ···                                          |                                               |          | • |  |  |  |
| none Number                                  | Офет Рисл                                     | ie .     |   |  |  |  |
| •                                            |                                               |          |   |  |  |  |
| iocial Security Number [for Capital Credits] |                                               | <u> </u> |   |  |  |  |
|                                              |                                               |          |   |  |  |  |

| Supplier A           | Acet Nbi :                |                       | Type of Ser              | vice: GE)   | 4                 |
|----------------------|---------------------------|-----------------------|--------------------------|-------------|-------------------|
| Meter Nu             | mber, 11118               | •                     |                          |             |                   |
| Meter                | Previous<br>Reading       | Present<br>Peading    | Mull                     | KWH<br>Usad | Demand<br>Reading |
| 1                    | 926                       | 1015                  | 20,000                   | 1780        | 14,600            |
|                      |                           |                       |                          |             |                   |
|                      |                           | ٠.                    | I                        | :           | ,                 |
| Total Yea<br>Average | ely KWH For<br>Monthly KW | The Past<br>H On Past | 12 Months:<br>12 Months; |             | 17780<br>1481     |
| From Dat             | e: 10/10/201              | 17                    | To Dale, 1               | 1/10/2017   | ,                 |
| Total Ame            | ouni Due By:              | 12/08/201             | 7                        | <del></del> | REGULAR           |

|        | <del>. · · · ·</del> | K    | WH USAGE HISTORY       |
|--------|----------------------|------|------------------------|
| MONTH  | AVG<br>DAILY<br>KWH  | DAYS | 2340                   |
| NOV 17 | <b>5</b> ₩.          | 032  | 11761                  |
| 001 17 | 48                   | 030  | 886                    |
| NOA 1R | 50<br>-              | 031  | TOTE A J M A W F J D N |

Dass to the increasing cost of providing service to our members, the Base Charge on ell members' bills has been increeded \$2.50 effective October 2017.

NONBASIC CHARGES:

LOAD CONTROL CREDIT

3.00 CR

3.00 CR

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 211.07 PAYMENTS RECVO: 211.07 CR BALANCE FORWARD: 0.00 257.68 TOTAL NONBASIC: 3.00 CR TOTAL SALES TAX. 0.00

TOTAL AMOUNT DUE:

TOTAL BASIC:

254.59

AMOUNT DUE 264,59

AMOUNT PAID

Due Date: 12/05/2017 Amount After Due Date: 266.27

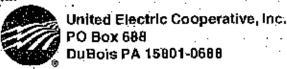
When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a sheck transaction

Places mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOKS PA 15801-0688

<u> Դեր իրվակիկինին իսրգանին անգակիրը իրոկինի</u>քի





Onestions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-886-581-6969 Outage 1-800-262-8969 Website Address: www.Unitedpa.com

2948 1 AB 0.400 4 2948 COMMONWRALTH OF FA - UTILITY INVOICE DOWN 36FRDISTO9 FO BOX 69182 BARRISBURG PA 17106 9182

ուսինիանի անժանդիրինինինինինինինին անջու

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1446 KWH X .048243

89.47

rtoq

111

SAP Fund: 1039400000 Zur Qu Cost Cenier: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: {

Document #: 1404145231

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE
AEC ASSET OWNERSHIP

1440 KWH X 068666

1440 KWH X .021200

TOTAL BASIC CHARGES:

214.07

29.75

84.32

30,63

10/1/sep

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Acconni Number: 2272230000

Picceo indicate chonge of address/phone hero:

| Addresen  | Box Mumber  |           |             | •    |             |   |     |     |
|-----------|-------------|-----------|-------------|------|-------------|---|-----|-----|
|           |             |           |             |      |             |   |     | • . |
| City.     |             |           |             | \$in | to .        | • | 21p |     |
|           |             |           | :           |      |             |   |     |     |
| Phone (A  | impa:       |           |             |      | Other Phone |   |     |     |
|           | 1           |           |             |      |             |   |     |     |
| Soolal Se | curity Numb | aw (Jor C | apital Grad | lie) |             |   |     |     |

| Supplier Acci Nbr: Typs of Sarvica: GEN                                                       |              |           |        |      |        |  |
|-----------------------------------------------------------------------------------------------|--------------|-----------|--------|------|--------|--|
|                                                                                               | mber: 1111   |           |        |      |        |  |
| Meter Previous Present Muli KWH Demend Reading Reading                                        |              |           |        |      |        |  |
| 1                                                                                             | 854          | 920       | 20.000 | 1440 | 13,400 |  |
|                                                                                               |              |           |        |      |        |  |
|                                                                                               | · .          |           | •      | 1    |        |  |
| Total Yearly KWH For The Paul 12 Months: 17590<br>Average Monthly KWH On Paul 12 Manihs: 1465 |              |           |        |      |        |  |
| Fram Data: 09/10/2017 Ta Deta: 10/10/2017                                                     |              |           |        |      |        |  |
| Total Ame                                                                                     | ount Due By: | 11/05/201 | .7     |      | REGULA |  |

| ران<br>مورد از ر |                      | K    | WH USAGE HISTORY |
|------------------|----------------------|------|------------------|
| моитп            | AVG<br>DAILY<br>KWII | OAYS | 2540             |
| OCT 17           | 48                   | аза  | 11/0             |
| 8EP 17           | 36                   | 03a  |                  |
| OCT 16           | <b>5</b> 1           | 030  |                  |

Due to the increasing cast of providing sarvias to aur mambers, the Base Cherge an all members' bills has been increased \$2,50 affective Calabar 2017.

NONBASIC CHARGES:

LOAD CONTROL CREDIT

3.00 CR

3.00 CR

TOTAL NONBASIC CHARGES:

 PREVIOUS BALANCE:
 159.03

 PAYMENTS RECVD:
 159.93 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 214.07

 TOTAL NONBASIC:
 3.00 CR

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

211.07

AMOUNT DUE 211.07

AMOUNT PAID

Due Date: 11/05/2017 Amount After Due Date: 221.01

When a check is provided as paymont, you autharize United Electric to use Information from your check to make a one-time stabilished fund transfel from your account of process the payment as a check transaction.

Plassa mail paymanta to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 689 01 DUBOIS PA 15801-0688

րթվովոկըիկ**ի**փորդինարկիրդինի ԱՄՈՒ



2272230000

# United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri Customer Service 1-886-581-8989 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2979 1 MB 0.420 4 2979 COMMONWEALTH OF PA - UTILITY INVOICE: UCNE 38FRDISTO9 FO BOX 69182 HARRISBURG PA 17106-9182

րվալիիլիլիին թերբիներների հերկությաններ

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9 & T CHARGES 1000 KWH X :049245

SAP Fund: 1039400000- 2017

27,26

62,07

Cost Center: 3828109001 Que France

G/L: 6332300 Vendor#: 144257 Payment Method: /

Document #: 4/272-3

DISTRIBUTION DOCUMENT 190 77 X 7

DISTRIBUTION CHARGE 1060 KWH X .053556 AEC ASSET OWNERSHIP 1080 KWH X .021200

TOTAL BASIC CHARGES: 16

Specifical 1130/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please indicate change of address/phone here:

| City States 24p  Phono Nizmber Other Phone  Social Security Number (for Capital Gradits)                                                                                                                                                                                      |                      |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------|
| Phono Number Other Phone                                                                                                                                                                                                                                                      |                      |       |
|                                                                                                                                                                                                                                                                               | Status 21p           |       |
|                                                                                                                                                                                                                                                                               |                      | ·     |
| Social Security Militing May Capital Cradital                                                                                                                                                                                                                                 | - Other Photo        | •     |
| Social Security Miliphos flor Capital Cradital                                                                                                                                                                                                                                |                      | , -   |
| Special description and and and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an an annual and an an an an an an an an an an an an an | (or Capital Cradita) | 7,7   |
|                                                                                                                                                                                                                                                                               |                      | · · · |

|                         | ect Nbr:                    |                         | Type of Ser             | vice: GEN   | 4:                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------|-----------------------------|-------------------------|-------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Meter Nun               | nber: 1111                  | <u> </u>                |                         | TT 1.75     | 771.                                                                                                                                                                                                                                                                                                                                                        |
| · Meter :               | Previous<br>Reedin <u>o</u> | Present<br>Reading      | Mult                    | KWH<br>Used | Demand<br>Reading                                                                                                                                                                                                                                                                                                                                           |
| . 1                     | 801                         | 854                     | 20:000                  | 1060        | 9,600                                                                                                                                                                                                                                                                                                                                                       |
|                         |                             |                         |                         |             |                                                                                                                                                                                                                                                                                                                                                             |
| •                       | -                           |                         | 1 1 1                   |             |                                                                                                                                                                                                                                                                                                                                                             |
| Total Year<br>Average ( | ly KWH For<br>Jonthly KW    | The Past 1<br>H On Past | 2 Months;<br>12 Months: |             | 17680<br>1473                                                                                                                                                                                                                                                                                                                                               |
| From Date               | : 08/10/20                  | 17                      | To Dale: (              | 9/10/2017   |                                                                                                                                                                                                                                                                                                                                                             |
| Total Amo               | unt Due By                  | 10/05/2017              | 7                       |             | REGULA                                                                                                                                                                                                                                                                                                                                                      |
|                         |                             | WHUSAG                  | E HISTOR                | Y V         | 18013 A. 18<br>1801 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803<br>1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803<br>1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 A. 1803 |
| 75.163 A                | YG<br>IILY: DAYS            | 2340-                   |                         | ·           |                                                                                                                                                                                                                                                                                                                                                             |

| 100 |       |                      | , k         | WHUSAGEHISTORY | R<br> |
|-----|-------|----------------------|-------------|----------------|-------|
| MC  |       | AYG<br>DAILY<br>XWH- | DAYS.       | 2940           | 1     |
| si  | EP 17 | 35                   | <b>03</b> 0 | 1170           |       |
| ΑI  | JG 17 | 44                   | D34         | 685            |       |
| si  | EP 18 | 41                   | 030         |                |       |

NONBASIC CHARGES:
LOAD CONTROL CREDIT

TOTAL NONBASIC CHARGES: 3,00 C

 PREVIOUS BALANCE:
 216.24

 PAYMENTS REGVD:
 216.24 CR

 BALANCE FORWARD:
 0.00

 TOTAL BÁSIC:
 162.93

 TOTAL NONBASIC:
 3.00 CR

 TOTAL SALES TAX:
 0.00

AMOUNT DUE 159.93

TOTAL AMOUNT DUE:

AMOUNT PAID

Due Date: 10/05/2017 Amount After Due Dale: 167.83

When a check is provided as payment, you sulhorize United Electric to use intormation from your check to make a one-lime stanfronte fund transfer from your account or prosess the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668

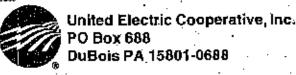
DUBOIS PA 15801-0688

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159.93

(Markida)||||ինինիանանարթյունակիներիակինի





Questions and concerns call:
Office Hours: 8:00 AM -4:30 PM Mon. Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2976 1 ME 0.420 4 2976 COMMONWRALTH OF FA - UTILITY INVOICE DOWN 38YRDISTO9 PO BOX 69182 MARKISBURG FA 17106 9182

ոռյովով իներիկիկի իլի բերոր հետև հոլոնեի իրի իլի ով

# ASIC CHARGES:

DISTRIBUTION:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3 & T CHARGES 1500 KWH X .048243

> SAP Fund: 1039400000- 2017 Cost Center: 3828109001 Que fin GAL: 6332300

Vendor#: 144257 Payment Method:

Document#: 190 410 5384

DTAL BASIC CHARGES:

219.24

LONED 11/30/17

Account Nbr: 2272230000 | Map Nbr: BW2738-O-01-A Type of Service: GEN Snpplier Acci Nor; Meter Nrimber: 11118 Previone KWH Demand Present Meter Mnll Reading Reading Used Reading 726 601 20,000 1500 14.000 1 Total Yearly KWH For The Past 12 Months: 17860 Average Monthly KWH On Past 12 Months: 1488 From, Date: 07/10/2017 To Date: 08/10/2017 REGULAR Total Amount One By: 09/05/2017

| -30    |                     | K                | NH USAGE HISTORY |
|--------|---------------------|------------------|------------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAYS             | 2340             |
| AUG 17 | 44                  | 034              | 1759             |
| JUL 17 | 42                  | 02B <sub>.</sub> | 665              |
| AUG 16 | 45                  | 031              |                  |

NONBASIC CHARGES;

LOAD CONTROL CREDIT 3.00 GR

TOTAL NONBASIC CHARGES: 3.00 CR

 PREVIOUS BALANCE;
 175.29

 PAYMENTS RECVD;
 176.29 CR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 219.24

 TOTAL NONBASIC:
 3.00 CR

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE: 216.24

AMOUNT DUE 216.24

AMOUNT PAID

Dne Date: 09/05/2017 Amonni After Due Date: 226.39

When a check is provided as payment, you sulhorize United Electric to use information from your check to make a one-time electronic fund transfer from your secount or process the payment as a check transaction.

Plases mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 01

**DUBOIS PA 15801-0666** 

ի հովիակովիկինիկներոր անհանակություն անկորդինիկինի

Return this portion with your payment

scount Name: COMMONWEALTH OF PA - UTILITY INVOICE

scount Nnmber: 2272230000

Please indicate change of address/phone here:

ddress/Box Number

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hone Mulabar

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ocial Security Number (for Capital Credits)

2272230000

United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours; 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Dutage 1-800-262-8959 Website Address: www.Uniledpa.com

397.7 1 MB 0.420 COMMONWEALTH OF PA - UTILITY INVOICE DONE JEVROISTOS PO BOX 69182 HARRISBURG, PA 17106+9182

## յիմակիալիրիկինիկինիկիրիկանիկիրիրոր բռիան

## Account Nbr: 2272230000 | Map Nbr: BW2738-O-01-A Supplier Acct Nort . Type of Service: GEN Meter Number: 11118 Previous Demand Meler 20,000 1180 667 726 11:200 Average Monthly KWH On Past 12 Months: †4.80 To Date: 07/10/2017 From Date: 06/10/2017 Total Amount Due By: 08/05/2017 REGULAR

|   | 3 354  |                     | , <b>(</b> 0 | WHUSAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | j. i |
|---|--------|---------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| · | MONTH  | AVG<br>DAILY<br>KWH | DAYS         | 2340                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| - | JUL 17 | 42                  | 028          | 11755                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |
|   | JUN 17 | 48                  | 030          | 686                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |
| ب | JUL 18 | <b>5</b> 1          | 030          | no de talenda de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición |      |

## - Basic Charges;

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1180 KWH X 048243 G & T CHARGES

> SAP Fund: 1039400000-Cost Center: 3828109001

G/L: 6332300 Vendor#; 144257

Payment Method: 「 Document#: / 90 408 2183

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE

1180 KWH X :068666

AEC ASSET OWNERSHIP 1180 KWH X .021200 NONBASIC CHARGES

LOAD CONTROL CREDIT

3.00 CR

TOTAL NONBASIC CHARGES:

3,00 CR

.09:09 25.02

178.29

PAYMENTS RECVO: **BALANCE FORWARD:** TOTAL BASIC: TOTAL NONBASIC:

PREVIOUS BALANCE

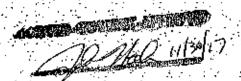
TOTAL SALES TAX:

TOTAL AMOUNT DUE

208,67 CR 0.00

178.29 3.00 CR g,çō,

TOTAL BASIC CHARGES:



Heturn this portion with your payment 🥕

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please Indicate change of address/phone here:

| Addres will be thumber                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ľ                                                                         |
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| Clay State Zip                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ŀ                                                                         |
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| Phone Number - Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | State Zip Other Phone                                                     |
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| <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ı                                                                         |
| Social Security Number (for Capital Credits)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1.                                                                        |
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| #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phone Number  Other Phone  Special Specially Number (for Capital Credits) |

AMOUNT DUE 175.29

AMOUNT PAID

Due Date: 08/05/2017 Amount After Due Date: 183.80

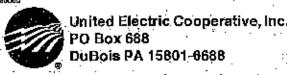
When a check is provided as payment; you authorize United Electric to use Information from your check to make a one-time electronic fund francier from your account or process the payment as a check transaction.

Please mail payments to: /

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688 -







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frt. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2967 1 MB 0.420 COMMONWEALTH OF PA DTILITY INVOICE DCNR 38FRDIFTO9 PO BOX 69182 HARRISBURG PA 17106-9182

ԽԱֆունակգինգիայիկույլինկունինգնվինի գիի

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1440 KWH X 048243

Cost Center: 3828109001

G/L: 6332300

Vendor#: 144257

SAP Fund: 1039400000- 2016

Vendor#: 144257 Payment Melhod: | I

ызтківитю. Document#: 190 406 4519

BASE CHARGE ... DISTRIBUTION CHARGE ...

DISTRIBUTION CHARGE . AEC ASSET OWNERSHIP 1440 KWH X 058666 1440 KWH X 021200

TOTAL BASIC CHARGES:

211,57

84.32

30,63

HDQ

NONBASIC CHARGES: LOAD CONTROL CREDIT

3.00 CH

TOTAL NONBASIC CHARGES:

Account Nbr: 2272230000

Previous Reading

595

Fotal Amount Due By: 07/05/2017

DAYS

030

030

Present

Reading

667

Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months:

Supplier Acct Nbr:

Mater

Meter Number: 11118

From Date: 05/10/2017

AVG DAJLY

.ICWH

48

МОМТН

JUN 17

MAY 17

JUN 16

Map Nby: BW2738-0-01-A

· Mutt

20,000

KWH USAGE HISTORY

Type of Service: GEN

To Date: 08/10/2017

KWH

Used

1440

Demand

Reading

11.900

18120

REGULAR

3,00 CR /-

221,36

221.36 CR

3.00 CR

0.00

0.00

211.67

PREVIOUS BALANCE: PAYMENTS RECVD: BALANCE FORWARD: TOTAL BASIC: TOTAL BASIC: TOTAL BASIC:

TOTAL SALES TAX: TOTAL AMOUNT DUE:

208.57

(130/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please indicate change of addreswiphone here:

|   | Address/Box Number | <br>   |       | ٠.    |   | ., .     | •   |
|---|--------------------|--------|-------|-------|---|----------|-----|
|   |                    | <br>   |       | ٠     |   | <u>:</u> |     |
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|   |                    | <br>   | •     |       | ′ | -        |     |
| Ì | Phone Number       | <br>•  | Other | Phone | _ |          | · · |

Social Security Number (for Capital Credits)

AMOUNT DUE 208.57

AMOUNT PAID

Due Date: 07/05/2017 Amount Alter Due Date: 218.41

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction:

Plasse mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

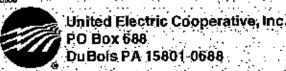
DUBOIS PA 15801-0688

իհվուրդիկին արարական այլություն այլույթ





2272930000



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4 2962 2962 1 MB 0.420 COMMONWEALTH OF PA - UTILITY INVOICE DOME SEFECISTOS BARRISSURG PA 1/105-9182

թայիլաիկարդիոկանցիրիկիրերիակարիկիրիկունիր

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2340 KWH X 048243 G & T CHARGES

SAP.Fund; 1039400000- 2-0/6 Cost Cenler: 3828109001

G/L: 6332300 Vendor#: 144257

Payment Method; [ Document #:

1904026853 DISTRIBUTION:

BASE CHARGE

DISTRIBUTION CHARGE: 2000, KWH X 068666: 137,11 340 KWH X .041666 14:13

AEC ASSET OWNERSHIP 2340 KWH X ,021200

TOTAL BASIC CHARGES:

27.26

From Holdictis

5.112.89.

49.81

320.99

Account Nbrt 2272230000 Map-Nbr: BW2738-0-01-A Type of Service: GEN Supplier Acct Nor: Meter Number: 11118 Previous Demiand Moter Muit: Reading 20,000 2340 16.800 111 401 518. 17760 Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months <u> 1460</u> From Date; 03/10/2017 REGULAR otal Amount Due By: 05/05/2017

|   |        |                       | K۱    | WHUSAGEHISTORY                 | ij |
|---|--------|-----------------------|-------|--------------------------------|----|
|   | MÖNTH  | AVQ<br>DAILY-<br>-KWH | oáys, | 2740                           | 7  |
|   | APR 17 | 73                    | 032   | 1766                           |    |
|   | MAR 17 | 48                    | 027   | 695                            | H  |
| - | APR 18 | 62                    | 032   | TO AT MOTERNA DO REA TO A MARK | Ļ  |

Attention: All High School JUNIORSI 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to .: Washington D. C. Y

NONBASIC CHARGES:

LOAD CONTROL CREDIT

3.00 CR

3.00 CR

TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE: 190.66 PAYMENTS RECVO: 190/66 CR BALANCE FORWARD; 0.00 TOTAL BASIC: 320,99. 5.00 CR TOTAL NONBASIC: -**TOTAL SALES TAX:** Ď,ÇQ

TOTAL AMOUNT DUE 317.99

Return this portion with your payment-

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please Indicate change of address/phone here:

Address/Box.Number Phone Number

AMOUNT DUE 317.99

**AMOUNT PAID** 

Due Date: 05/05/2017 Amount After Due Date: 932.21

When a check is provided as payment, you cuthorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mall payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688

DUBDIS PA 15801-0668





## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

 Questions and concerns call; Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8969 Oútage 1-800-262-8959 Webšite Address: www.Unitedpa.com

2997 1 MB 0.420 4 2 COMMUNICALIN OF PA - UTILITY INVOICE DCNR 38FRDIST09 PO BOX 69182 HARRISBURG PA 17106-9182

հիդիմներիոդկիայկ<u>Վիլիրի</u>յիննենինկակինիկ

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G & T CHARGES ( ) 1300 KWH X 048243

27.26

76.12

27.56

SAP Fund: 1039400000- യാഗ് Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method:

Document #: 1904006316

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

1300 KWH X .068565 1300 KWH X ,021200

TOTAL BASIC CHARGES:

NONBASIC CHARGES:

LOAD CONTROL CREDIT

Supplier Acct Nbr:

Meler

1.

Meter Number: 11118

From Date: 02/10/2017

AVG

49

MONTH

MAR 17

FEB 17

MAH 16

Previous

Reading

336

Folal Amount Due By: 04/05/2017

DAYS

021

02.0

TOTAL NONBASIC CHARGES:

Account Nor: 2272230000 Map Nbr; BW2736-0-01-A

Present

Reading

401

Total Yearly KWH For The Past 12 Months:

Average Monthly KWH On Past 12 Months:

Type of Service: GEN

To Date: 03/10/2017

Mult

20.000

KWH USAGE HISTORY

Attention: All High School JUNIORSI 2017 Youth Tour Forms Available Now: Don't Misa This All-Expanse Paid Trip to Washington D. C. I

KWH Uaed

1300

Reading

13,200

17100

REGULAR

3,80 CR

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC:

TOTAL SALES TAX:

221.36 CR 0,00 193:85 3.00 CF 0.00

TOTAL AMOUNT DUE:

190.65

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

no indicate change of address/phone here:

|                            |   | ٠.    |           | ' . ·             |     |
|----------------------------|---|-------|-----------|-------------------|-----|
| City                       |   | ·     | State     | 23 <sub>4</sub> p |     |
|                            |   |       | - '.      | · · •             |     |
| hone Number                | • |       | Duhar Pho | nya -             | 7 . |
| Social Security Number (fo | - | - 1 1 | <u> </u>  |                   |     |

AMOUNT DUE 190.65

AMOUNT PAID

Due Date: 04/05/2017 Amount After Due Date: 199.78

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a chack transaction:

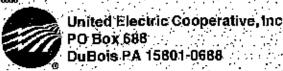
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 **DUBOIS PA 15801-0688** 

իթիթյոլիիկիիթյունականակիրիկիիկինիկ

4. 自己收益 6. 1 mi 表示 1 mi 1 mi





Queations and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www:Unitedpa.com

COMMONWEALTH OF DCNR 38FRD18T09 / PO BOX 69192 HARRISBURG PA 17106-9182

կրիթգրթեննգերը(հեվիսույիիրևմինի)|||ՈՄ

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: / 1540 KWH X 048243 1

SAP Fund: 1039400000-೩೯೩೪ Cost Center: 3828109001 G/L; 6332300 Vendor#; 144257 Payment Method: /

Document # 190 398 5579

BASE CHARGE DISTRIBUTION CHARGE.

AEC ASSET ÓWNERSHIP 1640 KWHX 021200

TOTAL BASIC CHARGES

1540 KVWI X .058666 90, 17

AMOUNT DUE 221.96 🕐

AMOUNT PAID

Due Date: 03/05/2017 Amount After Due Date: 231.71:

When a check is provided as payment, you sulfnorze United Electric to use: information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction,

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 BUBOIS PA 15801-068B

| Account N                                    | lbr: 227223               | 0000 Мар                   | Nbr: BW2                                       | 738-0-01- <i>i</i> |                   |
|----------------------------------------------|---------------------------|----------------------------|------------------------------------------------|--------------------|-------------------|
| Supplier A                                   | legt Nbr:                 |                            | Type of Ser                                    | vice: GEN          |                   |
| Meter Nur                                    | nber: 11110               |                            | <u> </u>                                       |                    | - 17              |
| Meler                                        | Previous<br>Beading       | Present<br>Readin <u>a</u> | Mult                                           | KWH<br>Used        | Bemand<br>Reading |
| 1                                            | 259                       | 336                        | 20.000                                         | 1540               | 11.200            |
| 1. N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. |                           | A 20 000 0                 | 45. 18.                                        |                    |                   |
| 71.45                                        | 3                         | A Syconomic                | 5 1 <u>5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u> |                    | 福克克               |
| Total Year<br>Average h                      | rly KWH For<br>Montbly KW | The Past 1<br>H On Past    | 12 Months:<br>12 Months:                       |                    | 16720<br>1393     |
|                                              | e: 01/10/201              |                            |                                                | 02/10/2017         |                   |
| Total Amo                                    | unì Due By:               | 03/05/2017                 | 7                                              |                    | REGULAR           |

| Ų |        |                       |          |                                                                                                                |
|---|--------|-----------------------|----------|----------------------------------------------------------------------------------------------------------------|
| ŀ |        |                       | 1. V . K | WHIUSAGE HISTORY                                                                                               |
|   | MONTH  | AVG<br>DAILY<br>KWH   | DAYS     | iseo.                                                                                                          |
| - | FEB 17 | 49                    | 031      | 1260                                                                                                           |
| ļ | JAN 17 | 48                    | 032      | 120                                                                                                            |
| - | FEB 16 | <b>148</b><br>25 ≥ 28 | 091<br>7 | م من المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع ا |

Attention: All High School JUNIORS 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. 1

NONBASIC CHARGES:

LOAD CONTROL CREDIT

TOTAL NONBASIC CHARGES

221.38 PREVIOUS BALANCE PAYMENTS RECVO: 221.36 CR 0.00 BALANCE FORWARD:

224.36 TOTAL NONBASIC: TOTAL SALES TAX:.

TOTAL AMOUNT DUE:

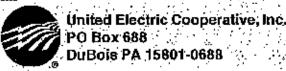
Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Places indicate change of address/phone here:





Questions and concerns call: Office Hours: 8:00 AM > 4:30 PM Mon, - Erl. Customer Service 1-888-581-8969 Outage 1-600-262-8959 Website Address: www.Unitedpa.com

2824 1 Ap 0.396
COMMONWEALTH OF PA DITILITY INVOICE DONG 38FEDISTUS
PO BOX 65182
HARRISBURG PA 17105-9182

## BASIC CHARGES:

| ALLEGHENY ELECT<br>G & T CHARGES                                    |                                                                    | 1540 KWH X (                 | 049943       | 74.29                   |
|---------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------|--------------|-------------------------|
| 1 1                                                                 | SAP Fund:<br>Cost Cente<br>G/L: 633236<br>Vendor#: 12<br>Payment M | 4257                         | 2016<br>1 Qu | Grun                    |
| DISTRIBUTION:<br>BASE CHARGE<br>DISTRIBUTION CHA<br>AEC ASSET OWNEI | RGE                                                                | 1540 KWH X .<br>1540 KWH X . | 068568       | ∠7.25<br>90.17<br>32.65 |
| TOTAL BASIC (                                                       | HARGES:                                                            |                              |              | 224.3                   |

100 21117

Heturn this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Plaase Indicate change of addissa/phone here:

| Addres   | e/Box Nu   | mber           |                | · · · · · · · · · · · · · · · · · · ·   |                 | ,             |
|----------|------------|----------------|----------------|-----------------------------------------|-----------------|---------------|
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| Clty     |            |                |                | State                                   | , Zip .         | *             |
|          | . ' -      |                | 1              |                                         | *               |               |
|          |            | e final e i    |                |                                         |                 |               |
| Phone    | Mubiber    | 7.7            | ;. · · :       | Other Ph                                | one             | : '           |
|          | **         |                | 17 7 2         | 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | na emili        | , 70° 6       |
|          | - '.'      | . 2            | ′ ·            |                                         | - 4 1 - 2 1 1 1 | 1. 1.         |
| <u> </u> |            | <del> </del>   | . · · · · ·    | - "                                     | · ·             | <del></del> , |
| Secial   | Becurity I | Number (for Ca | pitel Credital | こうせんり                                   |                 |               |
|          |            |                |                |                                         |                 |               |
| · , -    |            |                | .4 "           |                                         |                 |               |

| Supplier A                                                                                    | icét Nbr: 🌾 | <u> 5</u> (4)                          | Type of Ser  | vipe: GEN              | 17.16                       |  |  |  |  |
|-----------------------------------------------------------------------------------------------|-------------|----------------------------------------|--------------|------------------------|-----------------------------|--|--|--|--|
| Meter Nur                                                                                     | nber: 11118 | <b>3</b>                               | March Server | Property (Contraction) | 3 19 30 1                   |  |  |  |  |
| Meter                                                                                         | Dutadiana   |                                        | Mult         | ., KWH .<br>∵Uáed      | Demand<br>Reading<br>11.400 |  |  |  |  |
| 1 182                                                                                         |             | 259                                    | 20,000       | 1540                   |                             |  |  |  |  |
|                                                                                               |             | $\sum_{i=1}^{n} y_i^{i} = \frac{1}{2}$ | 47.          |                        |                             |  |  |  |  |
| 1000                                                                                          | Various.    | 44 14 4                                | 35.88        | N.                     |                             |  |  |  |  |
| Total Yearly KWH For The Past 12 Months: 16720<br>Avarage Monthly KWH On Past 12 Months: 1393 |             |                                        |              |                        |                             |  |  |  |  |
| - 1                                                                                           | 12/10/201   | <del></del> .                          |              | 01/10/2017             |                             |  |  |  |  |

|        | ر<br>د مولاد ارم<br>م سمعد د | K    | VH USAGE HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------|------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MONTH  | AVQ<br>DAILY<br>KWH          | DAYS | 1600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| JAN 17 | 48                           | 032  | 1260                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| DEC 18 | 34                           | 029  | 420                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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"When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction."

NONBASIC CHARGES: LOAD CONTROL CREDIT

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 167.60
PAYMENTS RECVU: 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167.60 CR. 167

AMOUNT DUE: 221.36

AMOUNT PAID

Due Date: 02/05/2017 Amount After Due Date: 231.71

Please mall payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 DUBOIS PA 15801-0688

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## United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-866-581-6969 Outage 1-800-262-8959 Webšite Address: www.Unitedpa.com

2840 1 AB 0.396 COMMONWEALTH OF PA - UTILITY INVOICE DOWN 3BFRDIBT09 PO BOX 69182 HARRISBURG PA 17106-9182

<u> Արաին հումենին ինչի իրկիսին ինկին ինչին</u> ինչվան

## BASIC CHARGES:

-ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G-& T CHARGES (1997) 1120 KWH X 048243

> SAP Fund: 1039400000 2000 Cost Center: 3828109001 Halovtry

64,03

G/L: 6332300 Vendor#: 144257 Payment Method; |

Document#: /90394/ 3057-DISTRIBUTION:

BASE CHARGE DISTRIBUTION CHARGE .. 1120 KWH X 068566 **86.58** AEC ASSET OWNERSHIP 1120 KWH X .021200 23.74

170.60 TOTAL BASIC CHARGES:

From Date: 11/10/2016 .To Date: 12/10/2016 REGULAR Totel Amount Due By: 01/05/2017 XWH USAGE HISTORY MONTH DAYS KWH DEC,18 38 029 NOV 16 50 03.1 DEC 15 oža

Account Nbr: 2272230000 Map Nbr: BW2736-O-01-A

Present

Reading

182

Total Yearly KWH For The Past 12 Months:

Average Monthly KWH On Past 12 Months:

Type of Service: GEN

Mult

20.000

KWH Úsed

1120

Domand

Reading

11,400

16320 1360

\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-lime electronic fund transfer from your account or to process the payment as a check transaction\*\*

IONBASIC CHARGES:

OAD CONTROL CREDIT

Supplier Acct Nbr.

1 :

Meter Number: 11116

Previous Reeding

128

3.00 CR

OTAL NONBASIC CHARGES:

3.00 CR

PREVIOUS BALANCE: 226,49 PAYMENTS RECVO: 228.49 CR BALANCE FORWARD: 0.00 TOTAL, BASIC: 170.60 TOTAL ŅOŅBAŞIC: 3.00 CR TOTAL SALES TAX: TOTAL AMOUNT DUE: 167.60

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2272230000

| ddrees/Box Number   |         |        | · · · |      | `     | ,       |   | -   | ٦. | ٠.       | •  |
|---------------------|---------|--------|-------|------|-------|---------|---|-----|----|----------|----|
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|                     |         |        |       |      |       |         |   |     |    |          |    |
| hone Number         |         |        | ÷     |      | Otha  | r Phone |   |     |    | <u> </u> | َب |
|                     |         |        |       |      |       |         |   |     |    |          |    |
|                     |         |        | • •   | -    |       |         | : | •   | •  |          | -  |
| ectal Security Numb | er (lor | Cepite | tred  | lis) |       |         | _ |     |    |          | _  |
|                     |         | -      |       |      |       | -       |   |     |    |          |    |

AMOUNT DUE 187.60

AMOÚNT PAID

Due Date: 01/05/2017 Amount After Due Date: 175.80

Plésas mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 588 DUBOIS PA 15801-0888

Bլախվում (Այդիի իրագույն հանագորվություն) (Մի







## United Electric Cooperative, inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Houts: 8:00 AM - 4:30 PM Mon. - Fri: Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2827 1 AB 0,396 COMMONWEALTH OF PA - UTILITY INVOICE DOWN 30FRDISTOS PO BOX 59182 HARRISBURG PA 17106-9182

իններինների այլ անականին հայարական հայարական հերև

## BASIC CHARGES:

ALLECHENY ELECTRIC GENERATION/TRANSMISSION:
GAT CHARGES,
SAP Fund: 1039400000 20 66
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document#: 1403922120

DISTRIBUTION: BASE CHARGE 27.25 DISTRIBUTION CHARGE 1580 KWH X 068556 92.52 AEC ASSET OWNERSHIP 1580 KWR X 021200 33.60

TOTAL BASIC CHARGES: 229,4

De 160 12/30/10

Account Nbr.: 2272230000 | Map Nbr.: BW2738-0-01-A Supplier AcoleMbr: Type of Service: GEN Meter Number: 11118 Previous Reading KWH Ugad Demand Present Mult Reading 126 20.000 1880 .15,200 Total Yearly KWH For The Past 12 Months: 18140 <u>Average Monthly KWH On Past 12 Months</u> From Date: 10/10/2016 REGULAR otal Amount Dua By: 12/05/2016

|                                        |       |             |                                         | /                        |
|----------------------------------------|-------|-------------|-----------------------------------------|--------------------------|
| Land Branch                            | χĶW   | HUSAGÉ      | HISTORY                                 | Bana Au                  |
| MONTH DAILY<br>KWH                     | DAŸS. | ebo         |                                         |                          |
| NOV 18 50                              | 031   | 250         |                                         |                          |
| OCT 16                                 | 090   | 420         |                                         |                          |
| NOV 15 85                              | 082   | M06         | ر. اللها الأنسان A/L                    | A_M; E . 4 . D . Nt .    |
| 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |       | 2 -12 13 27 | 100 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | A TAIL CONTRACTOR OF THE |

\*fWhen you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.\*\*

NONBASIC CHARGES: LOAD CONTROL CREDIT

3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 221/38
PAYMENTS RECVO: 221/36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 229.49
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 226.49

Return this portion with your payment

Account Name: COMMONWEALTH OF RA - UTILITY INVOICE

Account Number: 2272230000

... Please indicate change of address/phone here:

| - 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|     | Address/Box Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| ٠.  | City 7/ Turn Arry - 1, 600 (1985-1997) in a 1/6-bath on the first professional City 7/ Turn (1985-1997) in a contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|     | Phone Number Other Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|     | <u>ေရး ကိုလုံးရေး ကိုလုံးကို လုံ့သည်။ လူသည် ကိုလုံးကိုလုံးကိုလုံးကိုလုံးကိုလုံးကိုလုံ့သည်</u> ကိုလုံးကြည်                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| ·   | Social Beourity Numbin (for Capital Credits).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| •   | abeata decurry rumb) i juar depitat credital.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

AMOUNT DUE 226.49 AMOUNT PAID

Due Date: 12/05/2016

Amount After Due Date: 237.05

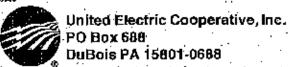
Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 888 DUBOIS PA 15601-0688

լիրալիալիկիլի ինչումընկան հերգիկիլի ինկինինի







Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Gustomer Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

2828 1 AB 0.396 4 2826 COMMONWEALTH OF PA - UTILITY INVOICE DCMR 388001ST09 PO BOX 69182 HARRISBURG PA 17106-9182

որդերական առանակարկիրի հուրակարակություն

## **BASIC CHARGES:**

ALLECHENY ELECTRIC GENERATION/TRANSMISSION:

G & T CHARGES

SAP Fund: 1039400000 2016

Cost Center: 3828109001

Cost Center: 3828109001

Vendor#: 144257

Payment Method: /
Document # 1903899760

 DISTRIBUTION:
 27.26

 BASE CHARGE
 27.26

 DISTRIBUTION CHARGE
 1640 KWH X .068566
 90.17

 AEC ASSET OWNERSHIP
 1640 KWH X .021200
 32.65

TOTAL BASIC CHARGES: 224.36



Account Nor: 2272230000 Map Nbr: BW2738-0-01-A Supplier Acct Nbr:: Type of Service: GEN Meter Number: 11118 Meter Number: 21167819 Previous Present KWH Demand Mater Mult Reading Reading Used 12222 600 12252 20,000 -1 940 47 20,000 12,400 Total Yearly KWH For The Past 12 Months: 15700 Average Monthly KWH On Peet 12 Months: 1308 From Date: 09/10/2016 To Dale: 10/10/2016 Total Amount Due By: 11/05/2016 METER CHG

|                 | ·<br>New?           | ΚV   | WH USAGE HISTORY |
|-----------------|---------------------|------|------------------|
| MONTH           | AVG<br>DAILY<br>KWH | DAYS | 1880             |
| OCT 16          | 51                  | 030  | 1260             |
| \$EP 16         | 41                  | 090  | 420              |
| D <b>ČT 1</b> 6 | -31                 | 034  | OSAJIMAM FJDNO   |

NONBASIC CHARGES: LOAD CONTROL CREDIT

L AMOUNT DUE: 221.36

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Pleass indicate change of address/phone here:

|                    | • • •              |          |           |          |      |
|--------------------|--------------------|----------|-----------|----------|------|
| Address@ax Nim     | ber -              | -        |           |          | · ·  |
|                    |                    | -        |           |          |      |
|                    |                    |          |           |          |      |
| City .             |                    | <u> </u> | Stele     | Zlp      | 14.1 |
|                    |                    |          |           | + + *, · | • •  |
| Phone Number       | · · · ·            |          | Other Pho | one _    | •    |
|                    |                    | . 1      |           |          | : -  |
| Social Security No | umber (ior Capital | Gredila) |           |          |      |
|                    |                    |          |           |          | , -  |

AMOUNT DUE 221.36

TOTAL NONBASIC:

TOTAL SALES TAX:

AMOUNT PAID

Due Date: 11/05/2015 Amount After Due Date: 231.71

Piessa mali payments to:

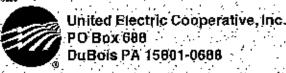
UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686 p<sub>1</sub> DUBOIS PA 15801-0686

իրվով ս Ա Այդ իլի Եգրդախ այլ գմիկ իրի և Արկե



3.00 CH

0.00



Questions and concerns call: -? Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1/888-581-8069 Outage 1-800-262-8950 Websile Address: www.Unitedpa.com

- UTILITY INVOICE 2029 1 AB 0.396 COMMONWEALTH OF PA DCMR. 36FRDIST09., PO BOX 59182 HARRISBURG PA 17106-9182

ֆումիայնականակարդումունը կուրդին կրկլիկիկիկ

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

| Account    | Nbr: 227223                  | 00000 Map              | Nor: BW2                                | 738-O-01-A      | 1 1                                                    |
|------------|------------------------------|------------------------|-----------------------------------------|-----------------|--------------------------------------------------------|
| Suppliar / | Acet Nbr;                    | 11                     | Type of Ser                             | vice: GEN       |                                                        |
| Meter Nu   | mber: 2116                   | 7819                   | 1 ( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                 | Ç# <u>(₹</u> ]3.5                                      |
| Meter      | Previous<br>Raading          | . Present<br>Reading . | Mult                                    | : KWH<br>∴ Used | Demand<br>Reeding                                      |
| . 1.       | 12160                        | 12222                  | 20,000                                  | 1240            | 100                                                    |
|            |                              | 91.3                   | : P                                     | 7               | 11                                                     |
| 100        | 127                          | 0.777                  |                                         |                 |                                                        |
|            | rly KWH Fo<br>Monthly KW     |                        |                                         | 77.             | 15220<br>1268                                          |
| From Dal   | e: 08/10/20                  | 16                     | To Date:                                | 09/10/2016      | - 10 1 1 1<br>- 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Total Am   | ount Due By                  | : 10/05/20             | 16                                      | - 3 E           | STIMATED                                               |
|            | \$ 3 % & K                   | WH USÁC                | EHISTOR                                 | YA CARRE        |                                                        |
| MONTH B    | NG<br>Ally Days<br>Who be wa | 1680                   |                                         |                 |                                                        |
| SEP.16     | 41, 030                      | 1250<br>640            |                                         |                 |                                                        |
| AÜG 10     | 45 031                       | 420                    |                                         |                 |                                                        |
| SEP 18     | an 031                       |                        |                                         |                 |                                                        |

NONBASIC CHARGES: LOAD CONTROL CREDIT

3,00 CR

| DISTRIBUTION: | _      |     |       |        |         | _     |       |       |
|---------------|--------|-----|-------|--------|---------|-------|-------|-------|
| BASE CHARGE   |        | 7.3 | 7.1   |        | : '     |       |       | 27.25 |
| DISTRIBUTION  | HARGE  | 3.4 | 124   | a KWH  | X -0686 | i6 ·- | 19.00 | 72.61 |
| AEC ASSET ÓW  | NERSHI | р.  | - 124 | O KWH. | X .0212 | 00 d  |       | 26.29 |
| · 7           |        |     |       |        | 100     |       |       |       |

TOTAL BASIC CHARGES: ...

SAP Fund: 1039400000- <sup>2669</sup>

Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Mèthod: /

Document #: 190 388 2339

|  |  | ARGES: |
|--|--|--------|
|  |  |        |
|  |  |        |
|  |  |        |
|  |  |        |

PRÉVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

TOTAL AMOUNT DUE:

′3.ÓO C/R

196.45 196.45 CR 0.00 185,97 3,00,CR 0.00

182,97

## Return this portion with your payment. Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2272280000

Please Indicate change of address/phone here:

AMOUNT DUE 182.97 **AMOUNT PAID** 

Due Date: 10/05/2016

Amount After Due Date: 191.79

Plação mail paymenta to:

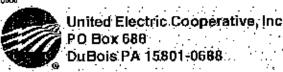
UNITED ELECTRIC COOPERATIVE, INC.

PO BOX 688 .

DUBOIS PA 15801-0888

ին փոփոլիիին թի մակիր գունդին ին ին ին ին ին





Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon: - Frl. Customer Service 1-888-581-8969 Oulage 1-800-262-8959 Webšije Address: www.Unitedpa.com

COMMONWRALTH OF PA - UTILITY INVOICE DOWN BEFRUISTOS PO:BOX 69102 RARRISBURG PA 17106-9162

նչյՈվիկինայի իքիլ հայնայն մես հինակին ինիկին հեմնակ

## BASIC CHÁRGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1400 KWH X 048243

SAP Fund: 1039400000-*みの1*6

Cost Center: 3828109001

G/L; 6332300 Vendor#, 144257 -

Payment Method:

BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

1400 KWH X .058656 1400 KWH X .021200

20,25 81.08 29.68

TOTAL BASIC CHARGES

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272290000

Plagás Indicata changé of address/phoris here

| Address/Bo | sor Number                                | 1 7 / 1     | . :   | 1::-            |      | 1.1                | 7-        |
|------------|-------------------------------------------|-------------|-------|-----------------|------|--------------------|-----------|
| 11         |                                           |             | 1.57  | 1.              | 10.2 | 1.                 | _ <u></u> |
| City       | 40 500                                    |             | 1     | Sio <b>te</b> : |      | Zlp -              | 2 (2)     |
|            | er en en en en en en en en en en en en en |             |       | - 5             | <br> | 200 - 1<br>200 - 1 |           |
| Phone Num  | hbai                                      | - : :       |       | Other Ph        | One  |                    | 77.5      |
|            |                                           |             |       |                 |      |                    |           |
| Secial Sec | urlly Number (for                         | Capital Cre | ditaj |                 | 4    |                    | 1.5       |
| - 7.7      |                                           |             | • 1   |                 | . :  | 1                  |           |

|                          | ·                        |                       |                          |                                                |                   |
|--------------------------|--------------------------|-----------------------|--------------------------|------------------------------------------------|-------------------|
| Account N                | br: 227223               | ODDO Mer              | Nbr: BW2                 | 735-0-01-4                                     | 1                 |
| Supplier A               | cct Nbi :                | 7 - 2 <del>-</del> 2  | Type of Ser              | vića: GÉN                                      |                   |
| Meter Nun                | nber: 21187              | 7819                  |                          |                                                |                   |
| Meter                    | Previous<br>Reading      | Present<br>Heading    | Mult                     | KWH<br>Usad                                    | Demend<br>Reeding |
| 1                        | 12090                    | 12160                 | 20.000                   | 1400                                           | ·                 |
|                          |                          | The second second     |                          |                                                |                   |
| 100                      | 146 25                   | TENER OF              | 100                      | 1: 2"                                          | 1. 1. 2.          |
| Total Yeer<br>Average it | ly KWH For<br>Jonthly KW | The Pest<br>H On Pest | 12 Monihs:<br>12 Monihs: |                                                | 14920<br>. 1243   |
|                          | o: 07/10/201             | <del></del> :         | To Dete:                 | 08/10/2016                                     |                   |
| Total Amo                | λιη <b>ι Due By</b>      | : 09/05/20            | 16                       |                                                | HEGÜLAR           |
| KWHUSAGE HISTORY!        |                          |                       |                          |                                                |                   |
| MONTH TOA                | VG<br>VLY DAYS           | )88D                  |                          | 77 - 7 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 |                   |
| . "                      | 45 031                   | 1280                  |                          |                                                |                   |

NONBASIC CHARGES

3.00 CR

TOTAL NONBASIC CHARGES:

3.00 CR

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBĂSIC: TOTAL SALES TAX:

g.Da 3,00 CF D.00

214.38 CR

214,36

TOTAL AMOUNT DUE

196.45

AMOUNT:DUE 196,45

Due Date: 09/05/2016

Amount After Due Date: 205.81

Please mail payments to:

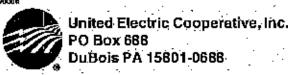
UNITED ELECTRIC COOPERATIVE, II PO BOX 688

DUBOIS PA 15801-0688

լճոլով Ս**ի**թիկ Միկոլոն Պետ Մուրնի Արև Միլի







Questions and concerns call: Office Hours; 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-686-581-6969 Outage 1-800-262-8959 Webšite Address: www.Unitedpa.com

2831 1 AB 0.396 COMMONWEALTH OF PA - DILLITY INVOICE DOMR 38PRDISTOS PO BOX 69182 HARRISHURG PA 17106-9182

ոննությանի իրակաների և հայարարի հայուրանություն անությունների և հայարարի և հայարարի և հայարարի և հայարարի և հա

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;

BASE CHARGE

SAP Fund: 1039400000 كافح Cost Center: 3828109001

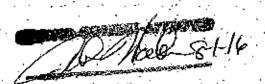
G/L: 6332300 Vendor#: 144257 Payment Method: (

DISTRIBUTION:

190 383 8043 DISTRIBUTION CHARGE ... 1640 KWH X 068666 AEC ASSET OWNERSHIP

1640 KWH X 021200 32,86

TOTAL BASIC CHARGES:



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please Indicate change of address/phone here:

|                                        |             | 1            |
|----------------------------------------|-------------|--------------|
| Address Humber                         |             |              |
|                                        | •           |              |
| City                                   | Blaja       | Zip          |
|                                        |             |              |
| Phone Number                           | Other Phone |              |
|                                        |             |              |
| Social Security Number (for Capital Cr | redita)     | <del> </del> |
|                                        |             |              |

| Account h              | lbr: 227223               | 10000 Ma                | p Nbr: BW2               | 738-Q-01- <i>l</i> | <u> </u>          |
|------------------------|---------------------------|-------------------------|--------------------------|--------------------|-------------------|
| Supplier A             | leat Nbr:                 |                         | Type of Ser              | vice: GEN          | 1                 |
| Meter Nur              | nber: 2115                | 7819                    |                          |                    |                   |
| Moter                  | Previous<br>Reading       | Present<br>Reading      | Mult                     | KWH<br>Used        | Demand<br>Reading |
| 1                      | 12013                     | 12090                   | 20,000                   | 1540               |                   |
|                        |                           |                         |                          | . N 31 - 1         |                   |
| 4 to 12                | 1000                      | 1111                    | 11.12                    | 100                |                   |
| Total Yea<br>Average I | rly KWH For<br>Monthly KW | r The Past<br>H On Past | 12 Months:<br>12 Months: |                    | 14500<br>1206     |
| From Dat               | e: 08/10/20               | 18- ·                   | To Date: (               | 07/10/2016         |                   |
| Total Am               | ount Due By               | e OB/D5/20              | 16                       |                    | RÉGULAF           |

| 9.33   | 1 7 7               | K           | WH USAGE HISTORY              |
|--------|---------------------|-------------|-------------------------------|
| MONTH  | AVG<br>DAILY<br>KWH | DAYS        | 1680                          |
| JUL 16 | <del>5</del> 1      | 030-        | 1280                          |
| JUN 18 | 40                  | 080         | 420                           |
| JUL 15 | 34                  | 42 <b>7</b> | J J A A M P J - 4 N D S A J . |

TOTAL NONBASIC CHARGES

3.00 CR

214.36

PREVIOUS.BALANCE: 173.41 CR PAYMENTS RECVD: BALANCE FORWARD: 0.00 TOTAL BASIC: 217,36 3.00 CR TOTAL NONBASIC: TOTAL SALES TAX: 0.00

AMOUNT DUE 214.96

TOTAL AMOUNT DUE:

AMOUNT PAID

Due Date: 08/05/2016 Amount After Due Date: 224.43

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 . . . DUBOIS PA 15801-0688

իրովրդիկի**ինի**կին արդանակությունների իրկիկիիի







United Electric Cooperative, Inc. PO Box 688 DuBpis PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon - Frl. Customer Service 1-888-581-8969 : Outage 1-800-262-8959 Webšite Address: www.Unitedpa.com

վչակիրաթվիլիթիկիլիլիանիներիների անակարկին ինձի COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: **G & T CHARGES** 

SAP Fund: 1039400000- つっぱ Cost Center; 3828109001

G/L: 6332300 Vendor#: 144257 Payment Method: ¿

Document# 1903820225

DISTRIBÚTION:

BASE CHARGE DISTRIBUTION CHARGE

1220 KWH X .058655. 1220 KWH X .021200 20.26

TOTAL BASIC CHARGES



:Return this portion with your payment

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE

Account Number: 2272230000

| F 4       | • .        | Migggé I  | noveata t    | живілдві с | L adole       | s.buoui          | в лвла: |        |    |
|-----------|------------|-----------|--------------|------------|---------------|------------------|---------|--------|----|
| Address   | Вох Мил    | der -     | <u> </u>     |            | 1.2.2         |                  |         |        | ٠. |
|           |            |           | Signal       |            |               |                  |         |        |    |
| Clty      | 12.75      | 1.7       | 1.19         | 7 - 7      | 9talo         |                  | Дp      | er (1) |    |
|           | - <u> </u> | <u>。</u>  | j? <u>;}</u> | <u>.</u>   | <u> 18 3 </u> |                  |         |        |    |
| Phone No  | unoloar    |           |              |            | - Combo       | Phone            | 11.     | 77     |    |
| 0         | -          |           | - NII-I N    |            |               |                  |         |        |    |
| ROCIEL 26 | SCUTTY IN  | umber (16 | r Capital G  | твань)     |               | 12 y *<br>13 y . |         |        |    |

| Supplier A              | oct Nbr: 🗆               |                         | Type of Service: GEN 1  |             |                   |  |  |
|-------------------------|--------------------------|-------------------------|-------------------------|-------------|-------------------|--|--|
| Meter Nun               | nbar; 2118               | 7819                    |                         |             | 11.77             |  |  |
| Meter                   | Previous<br>Reading      | Present<br>Reading      | Mun                     | KWH<br>Used | Demand<br>Reading |  |  |
| .5 <b>1</b> 55          | 11952                    | 12013                   | 20.000                  | ∴1220 ∴     | 100               |  |  |
|                         |                          | 7. · · · · ·            |                         |             |                   |  |  |
| 1-1-2                   |                          |                         |                         | 2 4 2 2     | 10.1              |  |  |
| Total Year<br>Average h | ly KWH For<br>forthly KW | The Past 1<br>H On Past | 2 Months:<br>12 Months: |             | 13900<br>1158     |  |  |
| From Date               | ;; 05/10/20              | 16                      | To Date:                | 08/10/2016  |                   |  |  |

|   |       |                      | ξK          | ψij         | JSA | GE H | IIŞ1 | ΓQF      | Ϋ́  | , –oloji,<br>Pintija |          | ************************************** | 2.7 |
|---|-------|----------------------|-------------|-------------|-----|------|------|----------|-----|----------------------|----------|----------------------------------------|-----|
| М | о́итн | AVĞ.<br>DAILY<br>KWH | DAY9        | 3680-       |     | Ī    |      |          | , ' |                      |          |                                        |     |
| J | UN 18 | 4                    | <b>0</b> 30 | 128D        |     |      | _    |          |     | I                    | <i>i</i> |                                        |     |
| 4 | AY 16 | 46                   | <b>030</b>  | <b>15</b> 0 |     |      |      | ŀ        | :   | Н                    |          | Ш                                      |     |
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NONBASIC CHARGES:

TOTAL NONBASIC CHARGES

3.00 CR

PREVIOUS BALANCE: PAYMENTS RECVO BALANCE FORWARD: TOTAL BASIC:

TOTAL NONBASIC:, TOTAL SALES TAX: 196.46 GR 0.00 176.41 3.00 CR 0,00

TOTAL AMOUNT DUE:

AMOUNT DUE 178,41

AMOUNT PAID.

Due Date: 07/05/2016

Amount After Due Date: 161:85

Please mail payments to:

UNITED ELECTRIC GOOPERATIVE, INC. PO BOX 688 DUBOIS PA 15601-0888

: Քիշվով Այլ իրերի իսլոլ նկանակորկը թվակինի ի





United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-888-581-8989 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

վույլիույլիկուկիլիլիակություններում փոկիկի COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA! 17106

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1400 KWH X .048243

SAP Fund: 1039400000-で<sup>15</sup> Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: /

Document#:}qo 3749 45| DISTRIBUTION;

**BASE CHARGE** DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

1400 KWH X .058566 1400 KWH X .021200 20,25 81.58

TOTAL BASIC CHARGES

29.68

NONBASIC CHARGES:

Supplier Acct Nbr:

Meter Number: 21187919

From Deta: 04/10/2016

ĐẠILY - KWH

**МОМТ**Н

MAY 16

APR 16

**MAY 15** 

Previous

Reading

11882

Total Yearly KWH For The Pest 12 Months:

Average Monthly KWH On Peat 12 Months:

Total Amount Due By: 06/05/2016

DAYS

/030

032

3.00 CR

TOTAL NONBASIC CHARGES:

3.00 CR

PREVIOUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD; TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

338,29 338,29 CR 0.00 188.45 3.00 CR

0.001

TOTAL AMOUNT DUE:

Account Nbr; 2272230000 | Map Nbr; BW2738-O-01-A

Present

Reeding

11952

\* KWH USAGE HISTORY

Type of Service: GEN

Mult.

20,000

KWH

Used

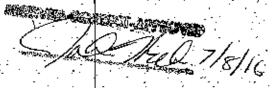
1400

Demand

Heading

<u>14100</u>

**REQULAR** 



Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

AccountNumber; 2272230000

Please Indicate change of address/phone here:

| Ι. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <del></del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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AMOUNT DUE 196.45

AMOUNT PAID

Due Date: 06/05/2016 Amount After Due Date: 205.81

Plesas mail paymants to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 666 DUBOIS PA 15801-0866







United Electric Cooperative, Inc. PO Box 888 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Service 1,888-581-8969. Outage 1-800-262-8959 Website Address: www.Unitedpa.com

լ<u>ի ըրդին օրը ինչներ մինչիկիին Ուիսին հանակինը ի</u>նակն COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

## **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: 1 Document #. 190377 6029

DISTRIBUTION BASE CHARGE

DISTRIBUTION CHARGE... AEC ASSET OWNERSHIP

1680 KWH X .068666 1880 KWH X .021200

20.26 98.37 36.62

TOTAL BASIC CHARGES:

Return this portion with your payment...

Account Name: COMMONWEALTH OF FA - UTILITY INVOICE

Account Number; 2272230000

| Lugana (melestia etiatulia ai Adritea albitotte unite:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Account N               | lbr: 227223              | 0000 Мер                                | Nbr: BW2                | 738-0-01-4  |                   |
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| Meter                   | Previous<br>Reading      | Present<br>Reading                      | Mult                    | KWH<br>Uaed | Demand<br>Reading |
| <u> </u>                | 11798                    | 11682                                   | 20.000                  | 1680        |                   |
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| Total Year<br>Avaraga h | iy KWH For<br>Ionrhiy KW | The Past 1<br>H On Peet                 | 2 Months:<br>12 Months: |             | 13980<br>1186     |
| _                       | 03/10/201                | _                                       |                         |             | · · · ·           |
| Total Amo               | ount Due By              | 05/05/201                               | 16                      | 1.7         | REGULAR           |
|                         | S. C.                    | WH USAG                                 | E HISTOR                | Y (3.7%)    |                   |
|                         | VG<br>ILY DAYB           | 1080                                    |                         |             |                   |
| APR 18 5                | 2 092                    | 1485-                                   |                         |             | Bol               |
| MAR 16 8                | 15, 020                  | 495                                     |                         |             |                   |
|                         |                          |                                         |                         |             |                   |

NONBASIC CHARGES: LOAD CONTROL CREDIT

WATER HEATER CHARGE

TOTAL NONBASIC CHARGES:

103.00

PREVIOUS BALANCE PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: -TOTAL NONBASIC: TOTAL SALES TAX:

138.00 138.00 CR 0.00 236.29

TOTAL AMOUNT DUE:

AMOUNT DUE, 388.29

AMOUNT PAID

Due Date: 05/05/2015 Amount After Due Date: 349.20

Pleasé maif payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO-BOX 888 · ·

DUBOIS PA 15801-0888

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United Electric Cooperative, Inc. PO Box 668 DuBois PA 15601-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Fri. Customer Sarvice 1-888-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9 & T. CHARGES 920, KWH X .048243

> SAP Fund: 1039400000- 2015 Cost Center: 3626109001

G/L: 6332300 Vendor#: 144257 Payment Method: /

Document#: 190 3756532-

DISTRIBUTION: BASE CHARGE

DISTRIBUTION CHARGE AEC ASSET OWNERSHIP 920 KWH X 068666 920 KWH X 021200

TOTAL BASIC CHARGES:

138.00

63.87

10.50

Q /10 2 7/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please indicate change of address/phone hare

|                   | Same indicate cusuda di scolessisticato data: |
|-------------------|-----------------------------------------------|
| Address Box Nun   | Mbar,                                         |
| Clty              | "State Zip                                    |
| Phone Number      | Other Phone                                   |
| Social Sectoral N | (umber//for Capital Gredits).                 |
| posite account in | Millers Award Agency                          |

| Account N                               | lbı: 227223         | 0000 Maj              | p Nbi : BW2              | 738-0-01-4                              |                   |  |  |  |
|-----------------------------------------|---------------------|-----------------------|--------------------------|-----------------------------------------|-------------------|--|--|--|
| Supplier Acot Nbr: Type of Service: GEN |                     |                       |                          |                                         |                   |  |  |  |
| Meter Nur                               | nb <u>or:</u> 2116) | 7619                  | 7 Juli 1 :               | 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | er to t           |  |  |  |
| Meter                                   | Previous<br>Reading | Présent<br>Reeding    | Mult                     | KWH<br>Deed                             | Demond<br>Reading |  |  |  |
| 11: 1                                   | 11752               | 11798                 | 20,000                   | 920                                     |                   |  |  |  |
| 1.7                                     |                     |                       |                          | - 4                                     | 777 77<br>10 14   |  |  |  |
|                                         |                     | 1.                    | 5.50                     | 3.44                                    | - 14 m            |  |  |  |
| Total Year<br>Average b                 | tly KWH For         | The Pasi<br>H On Posi | 12 Months:<br>12 Months: | 5 J.S.                                  | 14060<br>1171.    |  |  |  |
| From Dete                               | s: 02/10/201        | 16                    | To Date: 1               | 03/10/2016                              |                   |  |  |  |

|        |                      | K۱    | WH USAGE HISTORY                       |
|--------|----------------------|-------|----------------------------------------|
| NONTH  | AVQ<br>DAILY<br>KWH: | DAYS. | 2000                                   |
| MAR 16 | 32                   | 028   | 1900                                   |
| FEB to | 48                   | 031   | 500                                    |
| MAR 15 | 79                   | 027   | M. F. J. D. N. O. S. A. J. J. M. A. M. |

100

REGULAR

Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing Certain conditions apply

## **NONBASIC CHARGES**

TOTAL NONBASIC CHARGES:

Total Amount Dire By: 04/05/2016

0.00

 PREVIOUS BALANCE:
 217,36

 PAYMENTS RECYO:
 247,36 GR

 BALANCE FORWARD:
 0.00

 TOTAL BASIC:
 138,00

 TOTAL NONBASIC:
 0.00

 TOTAL SALES TAX:
 0.00

TOTAL AMOUNT DUE:

138.00

AMOUNT DUE 138.00

AMOUNT PAID

Due Date: 04/05/2016 Amount Atter Due Date: 145.02

Places mell paymonic to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 668. 61

DUBOIS PÁ 15601-0668

ինալիսիկիկիկինին անագրայանիկին հիայիկիի





United Electric Cooperative, Inc. PO Box 888 DuBois PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. - Frl. Customer Service 1-688-561-8069 Outage: 1-800-262-8959 Website Address: www.Unitedpa.com

<u> Վանկիտին ինքակին)|||կակներիձատիննիին</u> COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

## **BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; G & T CHARGES 1840 XWH X .048243

SAP Fund: 1039400000- 2015 Cost Center: 3828109001 G/L: 6332300

Vendor#: 144257 Payment Method: /

Document#: 1903734578

DISTRIBUTION. **BASE CHARGE** 

DISTRIBUTION CHARGE

1640 KWH X ,058666

AEC ASSET OWNERSHIP

1640 KWH X-021200

**TOTAL BASIC CHARGES:** 

20.26

90.17

Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2272230000

Please indicate change of address/phone here:

|                      |                 | · · · · · · · · · · · · · · · · · · · |       |         |       |   |   |
|----------------------|-----------------|---------------------------------------|-------|---------|-------|---|---|
| Address/Bet Number   |                 |                                       |       |         |       |   |   |
| A 1 44               |                 |                                       |       | -       |       | - |   |
| ,                    |                 |                                       |       |         |       |   |   |
| City                 |                 |                                       | Slala | ,       | . Zip |   |   |
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|                      | ٠.              | •                                     |       | •       |       |   | • |
| Phone Number .       |                 |                                       | Othe  | 1 Phone |       |   |   |
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| Social Becurity Numb | eı (feı Capital | Gredita)                              |       |         |       |   |   |
|                      |                 |                                       |       |         |       |   |   |
|                      |                 | ٠.                                    | _     | _       |       |   |   |

| Account                                 | Nbr: 227223                                                                                    | 10000 Мер          | Nbi: BW2   | 738-0-01-   | A                 |  |  |  |
|-----------------------------------------|------------------------------------------------------------------------------------------------|--------------------|------------|-------------|-------------------|--|--|--|
| Supplier Acot Nbr: Type of Service: GEN |                                                                                                |                    |            |             |                   |  |  |  |
| Morer Nu                                | mber: 21161                                                                                    | 7819               |            | ·           | •                 |  |  |  |
| Malei                                   | Previoue<br>Reading                                                                            | Present<br>Reading | Mull       | KWH<br>Ueed | Demand<br>Reeding |  |  |  |
| 1                                       | 11975                                                                                          | 11752              | 20.000     | 1640        | Τ.                |  |  |  |
| 7 .                                     |                                                                                                |                    |            |             |                   |  |  |  |
|                                         | .l                                                                                             |                    |            |             | T'''-             |  |  |  |
| Total Yea<br>Ayerege                    | Tetal Yearly KWH Foi. The Peal 12 Menthe: 16120<br>Average Monthly KWH On Pael 12 Months: 1260 |                    |            |             |                   |  |  |  |
| From Det                                | e: 01/10/201                                                                                   | 16 .               | To Dete: 0 | 2/10/2016   | 3                 |  |  |  |
| Torel Am                                | ount Due By                                                                                    | : 03/06/201        | 16         |             | REGULAR           |  |  |  |

|        | 1                   | k      | VH USAGE HISTORY |
|--------|---------------------|--------|------------------|
| МОПТН  | AVE<br>DALY<br>DAKY | рауз   | 2080             |
| FE8 18 | 48                  | 031    | 1600             |
| JAN 16 | . 85                | 032    | eac              |
| FEB 15 | j. 62 j             | . 032• |                  |

Cell our Customer Service Department before your April Bill and you could qualify for our Budget Silling! Certain conditions

## NONBASIC CHARGES:

| TOTAL NONBASIC CHARGES:                                                                          | 0.00                                                |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| PREVIOUS BALANCE: PAYMENTS RECVD; BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX: | 166.17 —<br>166.17 CR —<br>0.00<br>217.36 —<br>0.00 |
| TOTAL AMOUNT DUE:                                                                                | 217.36                                              |

AMOUNT DUE 217.36

AMOUNT PAID

Due Date: 03/05/2016

Amount After Due Date: 227,55

Plasse mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686

DUBOIS PA 15801-0688

ՖիւմիւվՈՈՈՄդ**վ**Ուիգրգրնիեն կայքյիրը ինկինիրի



2279280000 - 1/1

United Electric Cooperative, Inc. PO Box 688 DuBols PA 15801-0688

Questions and concerns call: Office Hours: 8:00 AM - 4:30 PM Morr. - Frl-Customer Service 1-888-581-8969 Outage 1-800-262-8969 Webšite Address: www.Unitedpa.com

Որգինորդինութին այրական հետև այդ հերկայի COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1140 KWH X ,048243

> SAP Fund: 1039400000- ചാട്ര Cost Center: 3828109001

G/L: 6332300 Vendor#; 144257 Payment Melhod: 1

Document #: 190 371 5420

BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

DISTRIBUTION:

1140 KWH X .068556 1140 KWH X .021200

20.25 86.76 24,17

166.17

TOTAL BASIC CHARGES:



Return this portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2272230000

Please Indicate change of address/phone have:

|                   |                |                |                | _        |         |               |
|-------------------|----------------|----------------|----------------|----------|---------|---------------|
| Addin salBox Nur  | mber           |                |                |          | ٠,      |               |
| ,                 |                |                | ·              |          |         |               |
| CITY -            | •              |                | <u> Şimila</u> | -        | Ζip     |               |
|                   |                |                |                |          |         | ٠.            |
|                   |                |                | <u>'</u>       |          | <u></u> |               |
| Phone Number      | · · ·          |                | Other P        | icense : |         | <del></del> - |
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|                   |                | maria.         |                | _ :_     |         | 1.50          |
| Social Security N | lumber (for Ca | pitel Credita) |                |          |         | ٠. ٠٠         |
|                   |                | •              |                |          |         | - , t - 1     |
|                   | -,             |                | . • .          |          |         | 60° 635       |

| Supplier /           | Acct Nbi:                 |                          | Type of Ser              | vice: GEN   | 4                 |
|----------------------|---------------------------|--------------------------|--------------------------|-------------|-------------------|
| Mater Nu             | mber: 2116                | 7819                     |                          |             | <u></u> .         |
| Meter                | Previous<br>Reading       | Present<br>Reading       | Mult                     | KWH<br>Used | Demand<br>Reeding |
| 1                    | 11618                     | 11675                    | 20.000                   | 1140        | ]                 |
|                      | <u> </u>                  |                          | · .                      |             |                   |
|                      |                           |                          |                          | ·           | <u> </u>          |
| Totel Yes<br>Average | uly KWH Fai<br>Monthly KW | The Pael 1<br>If On Pasi | 12 Months:<br>12 Months: | 7 : "       | 16590<br>1298     |
| From Dat             | o: 12/10/201              | (5                       | To Dale: 0               | 11/10/2016  | 3                 |
| Tolel Am             | ount Due By               | 02/05/20:                | ie .                     | • • • • •   | REGULAR           |

| 1      | 5                   | K!   | WH USAGE HISTORY          |
|--------|---------------------|------|---------------------------|
| моитн  | AVG<br>DAILY<br>KWH | DAYS | 2000                      |
| JAN 16 | 35                  | 032  | 1000                      |
| DEC 15 | 32                  | 029  | 600                       |
| JAN 19 | 52                  | 080  | J-D N-O B A J J M A-M P J |

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 140.67 PAYMENTS RECVO: 140.87 CF BALANCE FORWARD: 0.00 TOTAL BASIC: 188.17 TOTAL NONBASIC: TOTAL SALES TAX: 0.00 TOTAL AMOUNT DUE: 166.17

AMOUNT DUE 166.17

AMOUNT PAID

Due Date: 02/05/2016 Amount Alter Due Date: 174,32

Plasas mail paymènta lo:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 588 DUBOIS PA 15601-0668

|<sup>|</sup>|Մա||Խոյդ||||||իլի իր հանակարի թուրականիկ և իկ լակիկակի







## INVOICE

Gasoline • Healing Oíl • Diesel Fuel • BIODIESEL

PO BOX 187 CURTISVILLE, PA 16092 www.glassmerefuel.com (724) 224-0880 • (724) 266-4646 TOLL FREE - 1-800-235-9054

| PAGE NO.  | INVOICE DATE |
|-----------|--------------|
| <br>      | 02/16/17     |
| WAREHOUSE | INVOICE NO.  |
| 13        | 1063326      |

Ship Dates 02/16/17

SOLD COMMONWEALTH OF PA-PD Invoice COMPTROLLER OFFICE PO BOX 69180 MARRISBURD, PA 17106

TODONE BUREAU OF FORESTRY QUEHANNA FOREMAN HEADQTRS 943 LINCOLN RD 15868 WEEDVILLE, PA

| ടോളുടുത്തുടെ കുട്ടവും കാവലുക്കാ                        | s Glassmers Fuel Service | inc. to charge a 1.5% lineace charge on all pa | ardue eccounts (18% <b>ANN</b> UA | LLY,) To svok Pinance CH | ARIGE pay all Involces v | vithin terms stated below. |
|--------------------------------------------------------|--------------------------|------------------------------------------------|-----------------------------------|--------------------------|--------------------------|----------------------------|
| P.O. NUMBER                                            | ACCOUNT NO.              | BHIP VIA                                       | SALES<br>C.B.                     | B.O.L / SUPPLING         |                          | ERMS                       |
| 14-7 <u>65-0621</u><br>Product Co<br><u>Descriptio</u> | de/                      | -                                              | O6<br>Ship<br>Bil                 | ped/<br>led UOM          | NET 30<br>Price<br>Each  | Extension                  |

XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGITI

XX DYED UNMARKED HEATING OIL: NOT FOR USE

XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR

XX MARINE EMBINES

2 ULTRA HEAT HEATING OIL

哲色の GAL

1,99840 SEQ GAL

1039.17

6332100

The Buyer does hereby empower any eltorney of any court of record at the Commonwealth of Pennsylvania to eppear for Buyer and to centess a judgement or judgements in tavor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any emount then due and owing plue interest, altorney'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 TOGETHEI WITH A COPY OF THIS CONTRACT.





INVOICE

## Gasoline • Heating Oll • Diesel Fuel • BIODIESEL

PO BOX 187 **CURTISVILLE, PA 15032** www.glasemetefuel.com (724) 224-0880 • (724) 265-4646 TOLL FREE - 1-800-236-9054

| PAGE NO.  | INVOICE DATE           |
|-----------|------------------------|
| 1         | 02/14/17<br>INVOICENO. |
| WAREHOUSE | 1043385                |

Ship Date: 02/16/17

TO: COMMONWEALTH OF PA-PD Involce COMPTROLLER OFFICE PO BOX 69180 17106 HARRISBURG, PA

TODONE BUREAU OF FORESTRY QUEHANNA FOREMAN HEADORTS 949 LINCOLN RD 工艺的名形 WEEDVILLE, PA

| കരുവേളത്ത് കി.മൂറ്റൽ ജൂ <b>സ്</b> എന്റ് ഉദ | e Glassyvare Fuel Servic | s bro, to charge a 1.5% Unance charge on all past due account | i (L <b>O% A</b> NNÚ | ALLY.) To BYOK FINANCE C | HARGE pay all Invokes   | within Larms stated bolow |
|--------------------------------------------|--------------------------|---------------------------------------------------------------|----------------------|--------------------------|-------------------------|---------------------------|
| P.O. NUMBER                                | ACCOUNT NO.              | SHIP VIA                                                      | 6ALES                | B.O.L. / SHIPPING        | T                       | TERMS .                   |
| 14-765-0621<br>Product Coo<br>Description  | 10/                      |                                                               | •                    | ped/                     | NET 30<br>Price<br>Each | Extension                 |

XX KEROSENE COMBUSTIBLE LIQUID UNISSBEGIII

XX OFF ROAD USE ONLY MAY CONTAIN MORE THAN

XX SOOPPM SULFUR

3 DAED

OM BOTTLIK KEKOZENE DAED

250.6 GAL

REO.6 GAL

0.49870

624.67

6380214

The Buyer does hereby empower any alterney of any court of record of the Commonwealth of Pennsylvania to oppear for Buyer and to contess a Judgement or judgements in favor of Glassmere Fuel Servico, their heirs,

AMOUNT.

successors or assigns and against the Buyer in any amount then due and owing the interest, altorney's commission of 5% and coats.

The understands hereby guarantees and essures the Secured Party that he/ahe is authorized by the Buyer to execute this Sales Agreement on behalf of the Boyer and to purchase the Items set forth horsin:

BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHE WITH A COPY OF THIS CONTRACT.





## Gasoline • Healing Oil • Diesel Fuel • BIODIESEL

INVOICE

PO BOX 187 CURTISVILLE, PA 15032 www.glaeamerejugi.com (724) 224-0880 • (724) 265-4646 TOLL FREE - 1-800-236-9054

| PAGE NO.  | INVOICE DATE |
|-----------|--------------|
| i         | 01/04/18     |
| WAREHOUSE | INVOICE NO.  |
| 1.5       | 1130170      |



SOLD COMMONWEALTH OF PA-PD Involce TO COMPTROLLER OFFICE PO BOX 69180 HARRIBBURG, PA

SHIDGIR BUREAU OF FORESTRY DIST. TOQUEHANNA FOREMAN 743 LINCOLN RD WEEDVILLE, PA

| P.O. NUMBER                          | ACCOUNT NO.                                  | SHIP V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MA:     | SALES                       | H <sub>i</sub> O,L. | / SHIPPING           | TERMS                                                                                                                                                                     |
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| <del>Product C</del> o<br>Degiriptic |                                              | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |         | - <del>1911  </del><br>1911 | ed L                | 10M                  | Each Extension                                                                                                                                                            |
| XX DYED UN                           | i COMBUSTUBL<br>MARKED HEATI<br>WAY,NONROAD, | NG DILY NOT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FOR USE |                             | . :                 | in a silan<br>Alaman | miller i land de sinterni i millet i fillet<br>nomi e i latera ti ti en generali e sa namen<br>e interna<br>la chi e ta tena (atti la la la la la la la la la la la la la |
|                                      |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                             |                     | <b></b>              | 1. Val. 18 41 - 1. Discrete 1. Discrete 1. Discrete 1.                                                                                                                    |
| XX MARINE                            | engines<br>Theatine Ci                       | Je v ze                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         | ्र<br>६<br>                 | 700 (<br>700 (      | BÁL<br>BÁL           | 2.59510 2035.                                                                                                                                                             |

The Boyer does hereby empower any elforney of any count of jecond of the Commonwealth of Pentrayyanis to spoker for Buyer and to earliest a judgement or judgement in tayor of Glessmere Pust Service, their holis, and special special special stay entone, their holis, and special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special special





## Gesoline • Heating Oil • Diesel Fuel • BIODIESEL

INVOICE

PO BOX 187 CUBTISVILLE, PA 15032 www.glassmerefuel.com (724) 224-0880 • (724) 265-4646 TOLL FREE - 1-600-236-9064

| PAGE.NO.   | INVOICE DATE |
|------------|--------------|
| 1          | 01/04/18     |
| iváneHouse | NYOICENO.    |
| 1.35       | 1130169      |

Ship Date: 01/04/18

Diesel Additives TEHVICE

SOLDCOMMONWEALTH OF PA-PH Involce TO COMPTROLLER OFFICE PO BOX 49180 HARRISBURG, PA 17106

SHIDONR BUREAU OF FORESTRY DIST TOQUEHANNA FOREMAN 943 LINCOLN RD WEEDVILLE, PA

Automatical form autofizes to beginn the Paris Service Inc. to this get it 1.5% Maries charge on all past que recognite (18% AMMUALLY) To avoid HIMANCE CHARGE pay all himates within forms shaped belongs to be a constant.

| P.O. NUMBER                           | ACCOUNTINO.    | SHIP VIA                                | SALES BOL / SHPPING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TERMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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The Buyer does hereby empower entralishes of any sourt of recorded the Commonwealth of Pernastrivania to eppear for Buyer and to gentess a fundament or judgement or judgement or it saver of Stassmels Fuel Senting, their halte, amount the saver of salar against the Buyer in any amount their due and other plus hyperst, jedjourne's continued to 5% and coals.

The undersigned hareby gustantees and assures the Becured Party that hashe is sulfhonzed by the Buyer to execute the Buyer and on behelf of the Buyer and opportunities the liens act forth herein.

Salar Agramment on behelf of the Buyer and to purchase the liens act forth herein.

BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOOSTHER. WITH A COPY OF THIS CONTRACT.





## Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

INVOICE

FO BOX 187 1 **GUNTISVILLE, PA 15082** www.glassmerstuel.com (724) 224-0880 • (724) 288-4646 TOLL FREE - 1-800-235-9064

| PAGE NO.  | INVOICE DATE |
|-----------|--------------|
| 1.        | 11/29/17     |
| WAREHOUSE | INVOICE NO.  |
| 13        | 1120942      |

Bhip Date: 11/29/17

Diesel Auditives



SOLD COMMONWEALTH OF PA-PO Invoice TO: COMPTROLLER OFFICE PU BOX 69180 HÄRRISBURG, PA 17105

SHIBUREAU OF FORESTRY DIGT #9 3372 STATE PARK RD PENPIELD, PA 15849

| KO, NUMBER                | ACCOUNT NO.  | SHIP VIA                       | SA ES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B,O.L.                                |         | TERMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| Product co<br>Description |              |                                | Ship<br>Bil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | peo/<br>led U                         | CM      | Price<br>Each Extensio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania, to appear of Buyer and to concess a highermental in Layer of Gillsemeter Fuel Service; their heigh and appear in a successor's or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The underestined territy guerantees and assures the Secured Perty that height is appeared by the Buyer to execute the Secured Perty that height be buyer to execute the Buyer and to purchase the lenge epitorin height buyer to execute the Buyer and to purchase the lenge epitorin height buyer and to purchase the lenge epitorin height buyer and to purchase the lenge epitorin height buyer and to purchase the lenge epitorin height buyer and to purchase the lenge epitorin height.

Buyer HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

2280400000

United Electric Cooperative, Inc. DuBois PA 15801-0699 PO Box 688

Type of Service: SEA

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Present Reading 1638

Pravieus Read<u>lan</u>

Motor

1487

Meter Number: 12976

Supplier Acrt Mbr.

Account Nbr: 2290400000 Map Nbr: BW2739-L-3

Questions and conterna call: Office Hours 8 00 AM - 4 30 PM Mon. - Fit Customer Service 1: 888-58 1: 8969 Outage 1-800-262-8858 Website Addiess www Unitedpa com

2965 I NB 0.420
COMMONNALITE OF DA . UTILITY INVOICE
DOWN EMPRO. OF PORBETT
PO POX 69102 30PRDISTOS
MARRISDONG PA 17106-9182

PEGULAR

KWH USAGE HISTORY

0.475

RONTH BALY RWH

080

14N18

Total Amount Due By: 02/85/2018

From Date: 12/10/2017

To Date: 0/1/16/2019

Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months

## BASIC CHARGES:

ALÉGHENY ELECTRIC GENERATION/TRANSMISSION: G & 7 CHARGES 61 KWH X 064263 81 KWRI X .064283 SAP Fund: 1039400000

Due to the Increasing cost of providing service to our otembers, the Bese Charge on all members' bills has been increased \$2.50 effective October 2017.

2.28

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**JAN 17** 

7

21,090

Cost Center 3828109001 G/L: 6332300 Vendor#: 144257

Payment Method: Document#:

Somethows.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 2 2 년 2 8 년 1 년 년

0.00

PAYMENTS RECVO: BALANCE FORWARD; TOTAL BASIC: PREVIOUS BALANCE:

61 KWH X .046965 61 KWH X .021209

BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

DISTRIBUTIONS

TOTAL NONBASIC: TOTAL SALES TAX:

38.33

TOTAL BASIC CHARGES:

TOTAL AMOUNT DUE:

88

41.86 41.86 CR 0.00 38,33

Account Name: COMMONWEALTH OF PA - UTILITY INVOKE Return this partion with your payment

38,33 AMOUNT DUE

Please indicate change of address/please have

Additional Bambor

Account Number: 2290400000

Amount After Due Dete: 41.36 Due Date: 02/05/2018

AMOUNT PAID

When a check is provided as payment, you suthouts United Electros to use belormalism teem your check to make a one-time alsotrome fund transfer from your account or process the payment as a check transaction

Plasto mel payments to:

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688 PO BOX 688

<u>ՆՍԻՈՈՍ ԱՄԷՆ ԳՈՒՐԴՈՐԸ ԳԻՐՈՍՈՒԹԻԿՈ</u>



Sectal Socurity Number (for Capital Credits)

United Electric Cooperative, Inc. DuBois PA 15801-0688 PO Box 588

Guestions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon, - Fd. Customer Service 1-888-581-8969 Cutage 1-800-262-8969 Website Address: www. Unitedpa.com

4 2950 COMMONENTING OF THE 2950 COMMONENTING OF FORESTRY FOR BORNESTRY FOR SORE 5918.3 SEPRINGTOS HARRISHUM FR. 17106-918.3

Դոլրելենի իրելելություն որ հեմեն հեմ ին հեմ ին հեմ ին հեմ ին

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSYON: G & T CHARGES

2011 Cost Center: 3828109001 SAP Fund: 1039400000. G/L: 6332800

3

Payment Method: Vendor#: 144257

Document #:

752 DISTRIBUTION CHARGE AEC ASSET OWNERSHIP DISTRIBUT BASECHARGE

41888

66 KWH X ,042869. 66 KWH X ,021200

22.80 1.47

TOTAL NONBASIC CHARGES:

PREVIDUS BALANCE: PAYMENTS RECVO: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

38.78

TOTAL BASIC CHARGES:

TOTAL AMOUNT DUE:

HEGULAR Demand Reading 927 Type of Service: SEA To Date: 12/10/2017 KWH Used Map Nbr: GW2738-L-3 Total Yearly KWH For Tha Past 12 Montha: Average Morthly KWH On Past 12 Monthe 1,000 Ĭ Total Amount Doe By: 01/05/2018 Present Reading 1487 2280400000 From Oafe: 11/10/2017 Meter Number: 12676 Previous Reading 1432 Supplier Acct Nb: Account Nac: Melai

|                   |                 | =           | ===         |                | ı                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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|                   | ŀ] <sup>_</sup> |             |             | ~±             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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Account Name: COMMONWEALTHOF PA - UTILITY INVOICE Return this portion with your payment Account Nomber: 2290400000

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AMOUNT PAID <del>4</del>.8 AMOUNT OUE

Amount After Due Date: 44.90 Due Date: 01/05/2018

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Please mell payments for

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 686 DUBDIS PA 15801-0688



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United Electric Cooperative, Inc. **DuBois PA 15801-0688** PO Box 688

Demand Reading

KWH

Present Raading 1432

Previous Residing

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Mafai Number: 12876

Supplier Aget Nb:

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Type of Service: SEA

Account No. 2280400000 Map Nor: BW2758-L 3

Cuestions and concerns call.

Office Hours 6 00 AM 4 30 PM Mon Customer Service 1 889 583 8969

Outage 1 800 262 8959

Website Addless www Unitedpa com

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COMMONRELTS OF PORESTREET INVOICE
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KWH USAGE HISTORY

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Total Amount Dua By: 12/05/2017

Fram Date: 10/10/2017

To Date: 11/10/2017

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## ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 80 KWH X 248243

Dua forthe Increasing cost of providing aeryics to our members, the Base Charge on all members' bills has been increased \$2,50 effective October 2017.

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Cosl Center: 3828109001 SAP Fund: 1039400000 Payment Method: ( Vendor#: 144257 G/L: 6332300 <del>-}</del> 06 J3:

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DISTRIBUTION CHARGE AEC ASSET CANNERSHIP DISTRIBUTION BASE CHARGE

60 KWH X.042856 60 KWH X.021200

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OTAL BASIC CHARGES

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NONBASIC CHARGES

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Please indicate change of address/phone have

ccount Number: 2290400000

octor Security Number (for Capital Chedita) (SdraffulBox Number Potto Remove

AMOUNTPAID 39,33 AMOUNT DUE

Due Date; 12/05/2017 Amount After Due Date: 42.40

When a check is provided as psyment, you sulforms thated Eleotric to use. Information from your check to make a constitute attachmot fund transfel from your account or process the payment as a check themsentian.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. **CUBCIS PA 15801-0688** PO BOX 688

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United Electric Cooperative, Inc. PO Box 688 DuBois PA 15801-0688

Type of Service: SEA

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Present Reading 1372

Previoue Reading

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Metel Numbel: 12676

Supplier Acct Nbr

Account Not: 2290400000 | Mep Mbt: BW2738-L-3

Questions and concoins coll: Office Hours: 8:00 AM - 4:30 PM Mon. Customer Service 1-868-581:8969 Oulage 1:800-252-8959 Websile Address: www.Unitedpa.com

INVOICE 2949 I AB 0.400
COMMONNALIN OP PA. UTILI
DOAR BUMBAN OF PORSETRY
PO BOX 5916, 3870DETRY
HARRIBBURG PA.17106 9162

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KWH USAGE HISTORY

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Tole | Amount Due By: 11/05/2017

From Date: 09/10/2017

To Date: 10/10/2017

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## BASIC CHARGES:

ALLECHENY ELECTRIC GENERATION/IRANSMISSION G & T CHARGES 67 KWH X IM9243

Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.60 effective October 2017.

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Survey SAP Fund: 1039400000-Cast Center: 3828109001 Vendor#; 144257 GAL: 6332300

NONBASIC CHARGES:

Payment Melhod:

Document#: 1904145238 **DISTRIBUTION:** 

AEC ASSET OWNERSHIP DISTRIBUTION CHARGE BASE CHARGE

KWIH X .042866 KWIH X .021200

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Account Name: COMMONWEALTHOF PA . UTILITY INVOICE Return this portion with your payment

Account Number: 2290400000

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Please mail payments lo:

2 UNITED ELECTRIC COOPERATIVE, INC. DUBOYS PA 15801: 0988 PO BOX 688

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United Electric Cooperative, Inc DuBois.PA 15801-0688 PO Box 688

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRAN G& T CHARGES. SAP Fund: 1039400000-G/L: 6332300 Cost Center:

Paymeni Method Vendor#: 14425

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DISTRIBUTION CHARGE

TOTAL BASIC CHARGES:

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|     | Account              | NDr: 2290           | Ĭ    | Account Nor; 2290400000 Map Nor: | NOT: DWZ                                                                           | BW2/38-L-3   |                   |  |
|-----|----------------------|---------------------|------|----------------------------------|------------------------------------------------------------------------------------|--------------|-------------------|--|
|     | Supplier Acct Nbr:   | teet Nbr            |      |                                  | Type of Service: SEA                                                               | vice: SEA    |                   |  |
|     | Mater Number: 12676  | mber: 12            | 929  |                                  |                                                                                    | •            |                   |  |
|     | Mater                | Previous<br>Reading | 2 L3 | Present<br>Reading               | Mult                                                                               | Pern.        | Demand<br>Heading |  |
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|     | From Date:           | e: 08/10/2017       | 201  | 100                              | To Date: (                                                                         | 09/10/2017   |                   |  |
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| TOTAL NONBASIC CHARGES: | •          |   |
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AMOUNT DUE 39.09

Due Date:

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688 PO BOX 688

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United Electric Cooperative, Inc. DuBois PA 15801-0688 PO Box 688

Demand Reading

KWH Used

Present Reading

Previous Reading

Meter

Weler Number: 12979

Supplier Acci Nhr:

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Type of Service: SEA

Account Nbr: 2296460000 | Map Nbr: BW2736-L-3

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otal Amouni Due By: 09/05/2017

From Date: 07/10/2017

To Dale: 08/10/2017

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Yotai Yearly KWH For The Pasi 12 Months: Average Monthly KWH On Past 12 Months:

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon.
Customer Service 1:888-581:8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2977 ULITIES INVOICE COMMONWEALTH OF PA • UTIL DOME BUNEAU OF FORESTRY: PO BOX 69182 38FRDISTO9 HARRIGBURG PA 17106-9183 

## ASIC-CHARGES::

ALLECHENY ELECTRIC GENERATION/TRANSMISSION: G.&. T. CHARGES 98 KWH X:048249

Sorteybourse وا SAP Fund: 1039400000-Cost Center: 3828109001

Document # 1904(053%) Payment Method:

88 AEC ASSET OWNERSHIP BASE CHARGE DISTRIBUTION CHARGE DISTRIBUTION:

KWH X .042866 KWH X .021200

OTAL BASIC CHARGES:

40,55

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 30,10 3,89 78,1

0,00

5 38.97 38.97 0.00 8.00 0.00 0.00 PREVIOUS BALANCE: PAYMENTS RECVD: BALANCE FORWARD: TOTAL NONBASIC: TOTAL SALES TAX: **TOTAL BASIC** 

TOTAL AMOUNT DUE:

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C 86.14 - Contract Contract Contract

account Name: COMMONWEALTH OF PA - UTILITY INVOICE Reinrn this portion with your payment

Please indicate change of eddissa/phone hare:

ccount Number: 2290400000

Address/Box Number

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40.55 AMOUNT DUE

AMOUNT PAID

Amouni After Dne Date: 43,67

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Please mell paymenia to:

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688 PO BOX 688



United Electric Cooperative, Inc DuBois PA 15801-0689 PO Box 688

ww.Unitedpa.com Office Hours: Customer Ser

ընրիկիրիրի հերիկում հայումիկություններ

|         | Accoun                              | 2          | Account Mbr: 2290400000 |                                 | Map Nor: BW2                             | BW2738-L-3          |                         | _ |
|---------|-------------------------------------|------------|-------------------------|---------------------------------|------------------------------------------|---------------------|-------------------------|---|
| - 1     | Supplier Acct Mbr:                  | Acc        | t Mbr:                  |                                 | Type of Service:                         | vice: SEA           |                         |   |
| . 75.   | Meter N                             |            | Meter Number: 12676     |                                 |                                          | 1.                  |                         |   |
| 1.75    | Meler                               | $\Box$     | Previous<br>Reading :   | Present<br>Reading              | Mult                                     | Pasn<br>HMM         | Репрапра<br>Невайод     |   |
| 7.0     | -                                   | ╫          | 1063                    | 1142                            | 1,000                                    | 6.2                 | 16                      |   |
| ٠- ٠    |                                     | ٠ <u>.</u> | 40.75                   | 1200                            | 100                                      |                     |                         |   |
| 1       |                                     |            |                         |                                 |                                          |                     |                         | _ |
| •       | Total Yearly KWH<br>Average Monthly | e Mo       | KWH For nithly KWH      |                                 | he Past 12 Months:<br>On Past 12 Months: |                     | 777                     | _ |
| :<br>.: | From Date:                          | ale        | 06/10/2017              |                                 | To Date: (                               | To Date: 07/10/2017 | 147                     | _ |
| , :     | Total An                            | ng.        | it Due By:              | Total Amount Due By: 09/06/2017 | 7                                        |                     | REGULAR                 | _ |
| - ::{:  |                                     |            | , VK                    | WHUSAG                          | KWH USAGE HISTORY                        |                     |                         |   |
|         | MUNICIPAL                           |            | Y DAYS                  |                                 |                                          | 6 7                 | <del>الرجمة ال</del> ما | _ |
|         | 4 111                               |            | 928                     |                                 |                                          |                     |                         | _ |
| , F1 44 | JUN 17                              | "          | 8                       | *                               |                                          |                     |                         |   |
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EGHENY ELECTRIC GÉNERATION TRANSMISSION

797 SAP Fund: 1039400000-

Cost Center: 3828109001

Payment Method: Vendor#: 144257 G/L: 6332300

79 KWH X .042856 79 KWH X .021200 DISTRIBUTION CHARGE

TOTAL NONBASIC CHARGE

NONBASIC CHARGES

ant

BALANCE FORWARD: REVIOUS BALANCE: TOTAL BASIC:

TOTAL NONBASIC: TOTAL SALES TAX:

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Return this portion with your payment

Account Number: 2290400000

AMOUNT PAID AMOUNT DUE: 38.97

nack is provided as payment, you suthorize United Electric to

Please mail paymants to:

UNITED ELECTRIC COOPERATIVE, INC. DUBDIS PA 15801-0688 PO BOX 686







United Electric Cooperative, I DuBois PA 15801-0688 PO Box 688

ww.Unlledpa.com Office Hours: 8:00 AM - 4:30 PM M Cusjomer Service 1-689-581: 8069 Outage 1-800-262-8959 Website Address: www.Unlledpa.co Questions and concerns call

UTILITY INVOICE

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## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSKON G & T CHARGES

4 2016 SAP Fund: 1039400000-Cost Center: 3828109001

lethod: Payment M Vendor标

Document#: 198 4064511

DISTRIBUTION CHARGE

DISTRIBUTION:

86 KWH X 042865 86 KWH X 021200

TOTAL SALES TAX: rotal

TOTAL BASIC CHARGES:

AEC ASSET OWNERSHIP

AccountName: COMMONWEALTH OF PA -- UTILITY INVOICE Heturn this portion with your payment

Please indicate change of address/phous hare:

AccountNumber: 2290400000

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| Stude<br>Office |

| Aceo          |               | Account Nbr: 2290400000                                      | 0000 Mar           | Map Nor: BW2                                                                        | BW2738-L-3          |                     |
|---------------|---------------|--------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------|---------------------|---------------------|
| Supp          | lier A        | Supplier Acet Nbr:                                           | 1 1 2              | Type of Services                                                                    | vice: SEA           | . 🔆                 |
| Meter         | r Nun         | Welar Number: 12676                                          |                    |                                                                                     | 100                 | 100                 |
| MB            | Mater         | Pravicus.<br>Reading                                         | Present<br>Reading | . Jinn                                                                              | KWH                 | Demand<br>Heading   |
| _             |               | 978                                                          | 1063               | 1.000                                                                               | 98                  |                     |
|               | -<br>-        | 71.1.7                                                       |                    | 1 8 4 1 1 1 1<br>28 7 1 1 8 1 1                                                     |                     | 10 17 47<br>27 48 4 |
|               | .:            | Wig Met 1                                                    | 17 70              | 15 Car                                                                              | Atkare,             | 10 1 2 1 1          |
| Total<br>Aver | Year<br>age N | Total Yearly KWH For The Pasi<br>Average Monthly KWH On Pasi | The Past 1         | Total Yearly KWH For The Past 12 Months:<br>Average Monthly KWH On Past 12 Months : |                     | 735<br>61           |
| From          | Date          | From Date: 05/10/2017                                        |                    | To Date: (                                                                          | To Date: 06/10/2017 |                     |
| Tota          | Αmo           | Total Amount Dua By:                                         | By: 07/05/2017     |                                                                                     |                     | HEGULAR             |
|               |               | N                                                            | WH USAG            | KWH USAGE HISTORY                                                                   | ,<br>,              |                     |
| MON           | H. NA         | ANG DAYS<br>NAW DAYS                                         |                    |                                                                                     |                     |                     |
| VI NOC        |               | 2 . 03/0.                                                    |                    |                                                                                     |                     |                     |
| MAY 17        | ·             | , oso                                                        | 2                  |                                                                                     |                     |                     |
| JUN 16        | 9             | 1.0031                                                       | 2                  | M F                                                                                 | 90-N0-              |                     |
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| TOTAL NONBASIC CHARGES: |   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |
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などの発音できる

39.64 CR 900 L'NONBASIC:

TOTAL AMOUNT DUE:

**AMOUNT PAID** 39,64 AMOUNT DUE

Amount After Due Date: 42.73 07/05/201 Due Date

account or process the payment as a chack transaction.

Plasas mail paymouts to:

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688 PO BOX 688



Programme Commence



United Electric Cooperative, Inc. DuBols PA 15801-0688 PO Box 688

Vébšile Address: www.Unitedpa.com Questions and concerns call Office Hours: P Customer Ser Outage 1-800

<u>Միակիկուկում ԱՊՈՒՈւիիուն Կինսին այն</u>

## BASIC CHARGES:

9 30/10 Cosl Center: 3828109001 1039400000 SAP Fund:

G/L: 6332300

Payment Method: 144257 Vendor#:

DocumenI #∵

AEC ASSET OWNERSHIP DISTRIBUTION CHARGE DISTRIBUTION:

85 KWH X .042856 85 KWH X .021200

TOTAL BASIC CHARGES:

39.64

Account Name: COMMONWEALTBOF PA - UTILITY INVOICE Return this portion with your payment

Please indicate change of address/phone here:

Account Number: 2290400000

| Addrain/Box Number                           |             |             | -  |                    |
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| Phone Number                                 |             | Other Phone |    |                    |
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| Social Security Nember (for Capital Credits) | (al Credis) | \           |    |                    |
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|                         |              |                     | Demand<br>Reading   |        |                    |                             | 684<br>57                                          |                     | HEGULAR                         |                   |           |          | 7        | <b>2</b> 7 |   |
| 736-L-3                 | Sarvice: SEA |                     | ∍P9S∏<br>⊹HMN       | 98     | 180.50             |                             |                                                    | To Date; 05/10/2017 |                                 | Υ                 |           |          |          | 9 0 Z      |   |
| Map Nbr: BW2736-L-3     | iyaa or Sair | <i>:</i>            | Mail                | 1.000  |                    | <ul> <li>(v) (v)</li> </ul> | The Pest 12 Months:<br>On Past 12 Months:          | To Date: (          |                                 | KWH USAGE HISTORY | -<br>-    |          |          |            |   |
| _                       | 1 3336       | Same a              | Present<br>Reading  | 978    | ; -!<br>; ::<br>;; | d agothy                    | The Peet 1<br>1 On Post 1                          | 1                   | 06/05/2017                      | WHUSAG            |           | 1        | ₩ . N    | - T        |   |
| r: 229040               | Acct Nbr:    | 12078 Jan           | Previous<br>Reading | . 893  | 41.                | 477 479                     | / KWH Far<br>onthly KWI                            | 04/10/2017          | nt Due By:                      | ¥                 | g DAYS    | 980      | 895      | 7 1        |   |
| Account Nbr. 2290400000 | Supplier Ac  | Meter Number: 12676 | Meter               | ) . I, | 1                  |                             | Total Yearly KWH For The<br>Average Monthly KWH On | From Date:          | Total Amount Due By: 06/05/2017 | 150               | MONTH DAM | MAY 17 2 | APH 17 2 |            |   |
| <u>;</u>                |              |                     |                     |        |                    |                             |                                                    |                     |                                 | ·                 |           | Ţ.       |          | - :        | - |

00.0 TOTAL NONBASIC CHARGES PREVIOUS BALANCE: BALANCE FORWARD OTAL NONBASIĆ: **COTAL BASIC** 

OTAL AMOUNT DUE

AMOUNT PAID AMOUNT DUE 39.84

Amount Alter Due Dale: 42.73 06/05/2017 Due Date:

provided as payment, you suihonze United Electric to o

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0886 PO BOX 689





United Electric Cooperative DuBois PA 15801-0688 PO BOX 688

Type of Service: SEA

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in in

Previana Reading

Meter

Map Nbi: 9W2738-L-3

Account Nhr; 2290400000

Meter Number: 32876

Supplier Acet Nbr:

Questions and concerns call:
Office Hours, 8:00 AM = 4:30 PM Mon. - Fi
Customer Service 1, 889-581-8959:
Outage 1-800-262-8959: Dutage 1-800-262-8959 Website Address: www.Unitedpa.com

2963 WEALTH OF PORESTAT PO BOX 69183 38FRDIST HARRISBURG PA 17106-9

HEGULAR

KWH USAGE HISTORY

DAYS

MONTH DAILY

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APR ST

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Total Amount Dne By:,05/05/2017

From Dale: 03/10/2017

To Date: 04/10/2017

(2 Manths: 12 Months:

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## BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION 89 KWH X 048243 GILT CHARGES

Attention: Ali High Botrool JUNIORSI 2017 Youth Tour Forms Available Now: Don'i Mise Thie All-Expense Paid Trip to Weetingion D. C. I.

SAP Fund: 1039400000- 220ቆር

Cosl Center: 3828109001

G/L; 6332300

Que Springh

NONBASIC CHARGES:

Payment Method: Vendor#:

Document #: 1909の人 684ン 89 KWH X 042855 89 KWH X 021200 DISTRIBUTION CHARGE AEC ASSET OWNERSHIP DISTRIBUTION: BASE CHARGE

FOTAL BASIC CHARGES:

TOTAL NONBASIC CHARGES

**FOTAL AMOUNT DUE** 

BALANCE FORWARD: PREVIOUS BALANCE; AYMENTS RECVD. TOTAL NONBASIC: TOTAL SALES TAX: TOTAL BASIC:

38.41 38.41 CR

8 8.8 60.03

Account Name: COMMONWEAL THOF PA - UTILITY INVOICE Heturn this portion with your payment Account Number: 2290400000

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|        |                     |          |                | 8<br>9                                       |
| ·<br>: | Addresa Bear Number |          | Ē              | Social Security Mumber (for Capital Cradita) |
| <br>-  | resul Bo            |          | Phone Number   | 10 SBC1                                      |
| ٠.     | PP .                | <u>2</u> | Pho.           | 8                                            |

AMOUNT DUE 40.09

Due Date: 05/05/2017 Amount After Due Daley: 43.19.

AMOUNT PAID

When a check is provided as payment, you anthorize United Encine to m

peyments to: Please mail

Σ UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0689



229040000

United Electric Cooperative, Inc. DuBois PA 15801-0688 PO Box 688

Ouestions and concerns call: lee Hours: 8:00 AM - 4:30 PM Mon. storner Service 1-868-581-8969 tace 1-800-262-8959 Office Hours: 8:00 AM - 4:36 PM Mon. Customer Service 1-868-581-8969 Outage 1-800-262-8959 Website Address: www.Unitedpa.com

UTILITY INVOICE 9 0.420 ALTH OF EAU OF W ┣**┑**┠┖┩┩┸╟┸╬┸╬┸┸┸┸╒╒╒╗╗┩╇╏╒╢┩╢╢╢┩╢╒┞╼╙┺

FO BOX 69182 30FRDIST09 HARRISBURG PA 17106-9182

## BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 74 KWH X .049243 G & T CHARGES

707 SAP Fund: 1039400000-

Cost Center: 3828109001

GAL: 6332300

Spring

Payment Method: Vendor#: 144257

Socumen1#: 1 かんの トピルシ

74 XWH X 042865 74 XWH X 021200 AEC ASSET OWNERSHIP DISTRIBUTION CHARGE DISTRIBUTION: BASE-CHARGE

TOTAL BASIC CHARGES:

Account Name; COMMONWEALTHOF PA - UTILITY INVOICE Return this portion with your payment

Account Number: 2290400000

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| Phone Munber                                 | Other Phone | Thome | <i>:</i> |    |
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| 1.000 74 2.Months: 2.Months: To Date: 03/10/2017 | 604 1.000 74  For The Past 12 Months: (WH On Past 12 Months: 2017 To Date: b3/10/2017 By: 04/05/2017 REI | upplier Au    | Account Nor: 2290400000 Map Nor: DYZZKat-La<br>Supplier Acct Hbr: Type of Service: S<br>Meter Number: 12676  Meter: Previous Present Multi KWH | Present<br>Reading      | Type of Service: SEA     | vice: SEA<br>KWH<br>Leed | Demand<br>Reading |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|--------------------------|-------------------|
| 2 Months:<br>2 Months:<br>To Date: 03/10/2017    | 2 Months:<br>2 Months:<br>To Date: 03/10/2017                                                            | •             | 730                                                                                                                                            | 904                     | 1,000                    | 74                       |                   |
| 2 Moniba:<br>2 Mohiba:<br>To Date: 03/10/2017    | 2 Montha:<br>2 Montha:<br>To Date: 03/19/2017                                                            |               |                                                                                                                                                |                         |                          |                          |                   |
| 2 Months:<br>2 Months:<br>To Date: 03/10/2017    | 2 Months:<br>2 Months:<br>To Date: 03/10/2017                                                            | 1.1           |                                                                                                                                                | 1.189                   | ij ngtin t               | 1                        |                   |
| To Dale: 03/10/2017                              | To Dale: 03/10/2017                                                                                      | Year<br>Ige M | ty KWH For<br>Jonthly KW                                                                                                                       | The Past 1<br>H On Past | 12 Months:<br>12 Months: |                          | 538<br>44         |
|                                                  |                                                                                                          | Oale          | 02/10/201                                                                                                                                      |                         | To Dale: I               | 3/10/2017                |                   |
|                                                  |                                                                                                          | Amor          | unt Due By:                                                                                                                                    | 04/05/201               | ,                        |                          | REGULAT           |

| KWH USAGE HISTORY DAYS, 110 027 69 69 | 929 D 195 F 195 D |
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| PRV                                   | D 8 A J           |
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# NONBASIC CHARGE

0.00 TOTAL NONBASIC CHARGES:

39.53 CR 39, 63 8 39,41 BALANCE FORWARD: TOTAL BASIC: PREVIOUS BALANCE:

8 9

TOTAL AMOUNT DUE:

TOTAL SALES TAX: TOTAL NONBASIC:

38.41

AMOUNT PAID 38.41 AMOUNT DUE

Amount Aller Due Date: 41.45 04/05/2017 Due Date:

When a check is provided as payment, you sulhorize United Electric secount or process the payment as a check transaction.

Please mall payments to:

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688 PO BOX 688





United Electric Cooperative, DuBois PA 15801-0688 PO Box 688

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 84 KWH X 048243

SAP Fund: 1039400000- 2016

Cosl.Center; 3828109001

. Vendor#: 144257

Payment-Mathod: [

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TOTAL BASIC CHARGES;

Accoupt Name: COMMONWEALTHOF PA - UTILITY INVOICE Heturn this portion with your payment.

Account Number: 2290400000

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TOTAL AMOUNT DUE:

AMOUNT PAID AMOUNT DUE 39.59

Due Date: 03/05/2017 Amount After Due Date: 42.81

s provided as payment you authorize United Electric

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688 PO BOX 688





United Electric Cooperative, in PO Box 688

DuBols PA 15801-0688

Questions and concerns call:
Office: Hours; 8:00 AM - 4:30 PM Mon. - Eri
Customer Service 1:888-581-8969
Outsige 1-800-262-8959
Website Address; www.Unitedpa.com

2625 J. AB 0, 396
COMMONIARIEM OF PORESTRY
FO. BOX. 59182 38FRICEROS
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## BASIC CHARGES-

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 6 & T CHARGES 88 KWHX, 048243

SAP Fund: 1039400000

Cost Cenler; 3828109001

G/L: 6332300

Vendor#: 144257 Payment Method: / Document #:

Document #: 190 3962737 RIBUTION: ECHARGE 88 KWHX,042866

TOTAL BASIC CHARGES:

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Return III is portion with your payment Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Please Indicate changs of address(phone here

Appount Number: 2290400000

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\*\*When you provide a check as payment, you authorize United Electric to use Information from your check to make a one-finelectronic fund transfer from your account or to process the paymant as a check transaction\*\*

# NONBASIC CHARGES:

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DIALAMOUNTOUE

AMOUNT DUE 39.78

Due Date: 02/05/2017 Amount Affer Due Date: 42.85

Please mail paymants lo:

UNITED ELECTRIC COOPERATIVE, INC. PO BOX 689
DUBOIS PA 15601-0688

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'People you can count on



United Electric Cooperative, Inc. **DuBois PA 15801-0688** PO Box 688

Demand Reading

KWH Used

Present Reading

Previous Reading

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Moler Number: 12676

Supplier Acet Nbr.

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Type of Service: SEA:

Map Nbr: BW2738-L-3

Account Nhr: 2290400000

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Total Amount Due By: 01/05/2017

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Outage 1-800-262-8959 Website Address: www.Unitedpa.com Questions end concerns call: Office Hours; 8:00 AM - 4:30 PM Mc Customer Service 1-888-581-8969 Outage 1:800-262-8959

2841 4 2 INVOICE PO BOX 69182 98FRDIST09 HARRIBBURG PA 17106-9182 1 AB 0,396 NVEALTH OF UREAU OF

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### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES

When you provide a check as payment, you authorize Unite

electronic fund Iransfer from you payment se a check transaction

NONBASIC CHARGES

SAP Fund: 1039400000- 2014 Cost Center, 3828109001

Payment Method; Vendor#: 144257 G/L: 6332300

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Document #

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**DISTRUBUTION:** BASE CHARGE

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AccounTName: COMMONWEALTH OF PA - UTILITY INVOICE Return this portion with your payment Account Number: 2290400000

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**AMOUNT PAID** 37.98 **AMOUNT DUE** 

Amount After Due Date: 40.99

Please mait payments to:

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0698 PO BOX 688





United Electric Cooperati **DuBois PA 15801-0688** PO Box 688

ddress: www.Unitedpa.com

# BASIC CHARGES:

ALLECHENY ELECTRIC GENERATION/TRANSMISSION G& TICHARGES

SAP Fund: 1039400000- 12010 Cost Center: 3828109001

Vendor#: 144257 G/L: 6332300

Document#: [ 9.0 3 944 2.5 Payment Method:

BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES;

AccounT Name: COMMONWEALTH OF PA - UTILITY INVOICE Return this portion with your payment

Account Number: 2290400000

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TOTAL AMOUNT DUE:

34 25

AWOUNT PAID

Please mall payments to:

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Outage 1-800-252-8959 Website Address; www.Unitedpa.com -888-581-8969 Office Hours: 8 Customer Serv

UTILITY INVOICE

լենի**ի միր** Միրի արդային արդարարում անդարարում արդարարում արդարարում անդարարում անդարարում անդարարում անդարարում

### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSKON: 0 & T CHARGES

99 KWH X .048243

SAP Fund:

3/8/61

Spring 3 Cost Center: 3828109001 1039400000

Payment N Vendor#

BASE CHARGE DISTRIBUTION CHARGE AEC ASSET OWNERSHI DISTRIBUTION:

39 KWH X .042866 39 KWH X .021200

TOTAL BASIC CHARGES:

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Return this portion with your payment Account Number: 2290400000

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|---------------------------------------------|-------------|---------|
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| Accour             | t Nbr          | Account Nbr: 2290400000                     |                                 | Map Nbr: BW2                              | BW2738-L-3          |                   |
|--------------------|----------------|---------------------------------------------|---------------------------------|-------------------------------------------|---------------------|-------------------|
| Supplier Acet Nbr: | r.Acet         | : Nbr:                                      |                                 | Type of Service:                          | vice: SEA           | 1.1. 11.          |
| Meler Number:      | Yümbe          | ır: 12678                                   | - · ·                           |                                           |                     |                   |
| Meter              |                | Previoue<br>Reading                         | Present<br>Reading              | . WOW                                     | PasU<br>Used        | Demand<br>Reading |
| 1.                 | $\vdash$       | 414                                         |                                 | 1.000                                     | 86                  |                   |
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| Total Y            | Barly I        | Total Yearly KWH For<br>Average Monthly KWH | The Past<br>On Past             | The Past 12 Months:<br>On Past 12 Months: |                     | 452<br>37         |
| From Date:         | late: (        | 09/10/2016                                  | 9                               | To Dete: 1                                | To Date: 10/10/2016 |                   |
| Total A            | ni) o tri      | t Dио Ву                                    | Total Amount Duo By: 11/05/2016 | 91                                        |                     | HEGULAH           |
|                    |                | 2                                           | WHUSAG                          | KWH DSAGE HISTORY                         | ٧.                  |                   |
| 1                  | J.V.           |                                             | 341                             |                                           |                     |                   |
| MONTH              | DAILY<br>KWH,  | DAYS                                        | -                               |                                           |                     |                   |
| 0CT 16             | -              | 150                                         |                                 |                                           |                     |                   |
| SEP 10             | - <del>-</del> | 080                                         | £ .                             | 12<br>18<br>18                            |                     |                   |
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NONBASIC CHARGES

TOTAL NONBASIC CHARGES:

0.00

4.14 CH BALANCE FORWARD; TOTAL BASIC: PREVIOUS BALANCE:

TOTAL AMOUNT DUE

**COTAL BALES TAX:** (ONBASIC:

34.48

AMOUNT PAID 34.48

AMOUNT DUE

Due Date: 14/05/2016 Amount Affer Due Date: 37.36

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UNITED ELECTRIC COOPERATIVE, INC. PO BOX 688 · DUBOIS PA 15801-0688



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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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<u>Խ∭ուկիրի Որի իրի իրի իրի իրի հերի հերի Ո</u>

### BASIC CHARGES:

7.

REGULAR 421 35 Type of Service: SEA To Date: 09/10/2016 Map Nbr BW2736-L-3 8 KWA USAGE HISTORY Total Yearly KWH For The Paet 12 Months: Average Monthly KWH On Peat 12 Months: 000 Total Amount Due By: 10/05/2016 414 Account Nbi: 2290400000 From Date: 08/10/2018 Mater Number: 12879 . g 378 Supplier Acct Nar. Melei SEP 16

# NONBASIC CHARGES.

0.00

NONBASIC CHARGES:

24.67 CF

| TOTAL NONBASIC |                                    | PREVIOUS BALANCE:<br>PAYMENTS RECVD: | BALANCE FORWARD: | TOTAL NONBASIC:     | TOTAL AMOUNT D       |                                         | 2               | CAR             |                 |
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|                | 26.45<br>1.74                      | 0.78                                 |                  | 34.18               |                      | 9                                       | )               |                 |                 |
|                | C.042866                           | C.021200                             |                  |                     |                      | CACAL<br>Sections                       |                 | -               | 33 L<br>L       |
|                | 35 KWH X.042866                    | SB KWH                               |                  |                     | 039400000            | 3828109001                              | 257             | 10d: /          | o see oh!       |
|                | HARGE                              | NERSHIP                              |                  | C CHARGES           | SAP Fund: 1039400000 | Cosl Center: 3828109001<br>G/L: 633230n | Vendor#: 144257 | Payment Method: | - 140 388 A3 44 |
| DISTRIBUTION   | BASE CHARGE<br>DISTRIBUTION CHARGE | AEC ASSET OWNERSHIP                  |                  | TOTAL BASIC CHARGES |                      | 7.4                                     |                 |                 | :               |
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AMOUNT DUE:

> AccounThame: COMMONWEALTHOF PA - UTILITY INVOICE Return'this portion with your payment

Please indicate changs of address/phone here:

Account Number: 2290400000

AMOUNT PAID AMOUNT DUE 34:14

Due Date: 10/05/2016 Amount After Due Date: 97.01

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հիվումի միրակիկութչ Հյուսինի հետևի հուրիանի

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0 & T CHARGES 13 KWH X 048243

Document #

190 385 6534 2016 SAP Fund: 1039400000. Cost Center: 3826109001

9 Payment Method; / G/L: 6332300 Vendor#

TOTAL BASIC CHARGES:

TOTAL AMOUNT

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Return this portion with your payment Account Number: 2290400000

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| Account N              | hr: 229040                                                                        | DOOO Map                                | Account Nor: 2290400000   Map Nor: BW2730-L-3 | 7364-3              |                   |
|------------------------|-----------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------|---------------------|-------------------|
| Supplier Acol Nbr:     | cot Nbr:                                                                          | 1                                       | Type of Service: SEA                          | Vice: SEA           |                   |
| Meter Num              | Meter Number: 12676                                                               | ·                                       |                                               |                     |                   |
| Meter                  | Previous<br>Readiug                                                               | Preseut<br>Reeding                      | Mult                                          | KWH<br>Used         | Demeud<br>Reeding |
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| From Dete              | From Dete: 07/10/2016                                                             | 18                                      | To Date: (                                    | To Date: 08/10/2016 |                   |
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UNITED ELECTRIC COOPERATIVE, INC.

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Type of Service: SEA

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Present Reading 365

Previous Heading

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Meter Number: 12675

Supplier Acct Nbr:

Account Nbr. 2290400000 Map Nbr: BW2738-L-3

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Office Hours: 8:00 AM -4:30 PM Mons.
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TILITY INVOICE PO BOX 69182 38FRDIST09 HARRISBURG PA 17106-9182 AB 0.396 WEALTH OF PA

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KWH USAGE HISTORY

DAYS

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Total Amount Due By: 08/05/2015

From Dele: 06/10/2016

To Deter 07/10/2016

Totel Yearly KWH For The Past 12 Months. Averege Monthly KWH On Pael 12 Months:

## BASIC CHARGES:

1.78

Service Control SAP Fund: 1038400000-3016 Cost Center 3828109001 G/L: 6332300

Vendor#: 144257

Payment Method:

7708 E88061 # Wennood

DISTŘIBUTION CHAŘGE BASE CHARGE

TOTAL BASIC CHARGES:

AEC ASSET CONNERSHIP

37 KWH X .042869 37 KWH X .021200

TOTAL NONBASIC CHARGES

NONBASIC CHARGES:

23,70 0.78 1.69

27.25

PREVIOUS BALANCE: BALANCE FORWARD TOTAL NONBASIC: TOTAL SALES TAX OTAL BASIC:

26.92 CR 0.d0 28.92

OTAL AMOUNT DUE

860 27.26

Account Name: COMMONWEALTHOF PA - UTILITY INVOICE Relurn this portion with your payment Account Number: 2290400000

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| AMOUN      | 09/05/2016       |
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| 27.25      | Due Date: 08/05/ |
| AMOUNT DUE |                  |

TPAID

Píeses mail payments to:

UNITED ELECTRIC COOPERATIVE, INC. **DUBOIS PA 15801-0688** PO BOX 688







United Electric Cooperative, Inc. **DuBois PA 15801-6698** PO Box 688

Type of Bot vice; SEA

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Present: 328

Previous Reading

Moter

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Meter Number: 12976

Supplier Acal Nbr:

Account No: 2290400000 Map No: 6W2730-L-3

Ouestions and concerns call: Office Hours: 8:00 AM - 4:30 PM Mon. Customer Service 1-886-581-8959 Outage 1-800-262-8959 Website Address: www.Unijedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

REGULAR

Total Amount Dua By: 07/05/2016

From Date: 05/10/2018

KNWWWSAGE HISTORY.

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To Date: 08/10/2016

fotel Yearly, KWH For The Rast 12 Months Average Monthly KWH On Pest 12 Months

### BASIC CHARGES:

ALL ECHENY ELECTRIC GENERATION/TRANSMISSION: 34 KWH X .048243 SAP Fund: 1039400000-

Cosl Center: 3828109001

NONBASIC CHARGES:

: 6332300

Payment Method: 🖊 144257 /endor#:

Document#1903820トラ

34 KWH X 021200 DISTRIBUTION CHARGE AEC ASSET OWNERSHIP BASE CHARGE

TOTAL BASIC CHARGES:

23, 10

PREVIOUS BALLANCE: SALANCE FORWARD: AYMENTS RECVO 26.92

TOTAL AMOUNT DUE: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

*FOTAL NONBASIC CHARGES:* 

24.22 CR 0.00

26,92

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Return this portion with your payment Account Number: 2290400000

Piessa Indicate changs of address/phone

Spotal Security Number (for Capital Credits)

AMOUNT PAID 26.92 AMOUNT DUE

Due Date: 07/05/2016

Source hall payments to:

ÚNITED ÉLECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688 PO BOX 688

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Sectric Cooperative, 5801-0688 PO Box 688

OF PA - UTILITY INVOICE անձերուգեւմիան Արևունենում DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09

## BASIC CHARGES:

ATIONTR ALLEGHENY ELECTRIC GENEI

SAP Fund: 1039400000- 2215

Cost Center: 3828109001

Vendor#:

3249540

**TOTAL BASIC CHARGES** 

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Raturn this portion with your payment Account Number: 2290400000

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| 736-L-3                                       | vice; SEA            |                     | KWH<br>UBBd         | 10    |   |   |                                                                                   | To Date: 05/10/2016   | *:<br>*:                        | No.                  |
| Nbr: BW2                                      | Type of Service; SEA |                     | Mult                | 1.000 |   |   | 2.Months:<br>2.Months:                                                            | To Date: (            |                                 | ÉHISTOR              |
| OOOO Mep                                      |                      |                     | Present<br>Reading  | 294   |   |   | The Past 1<br>H On Past 1                                                         | 9                     | 06/06/201                       | "KWH UŞAĞÊ HISTORY . |
| Account Nbr: 2290400000   Mep Nbr: BW2736-L-3 | set Nbr:             | Meter Number: 12676 | Previous<br>Reading | 284   |   |   | Tolai Yearly KWH For The Past 12 Months:<br>Average Monthly KWH On Past 12 Months | From Date: 04/10/2016 | Total Amount Due By: 06/05/2016 |                      |
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People you can count



United Electric Cooperative, Inc. DuBois PA 15801-0688 PO Box 688

Type of Service: SEA

Meter Number: 12676

Supplier Acct Nbr:

Previous Reading

Heler

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284

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Account Nor: 2290400000 Mep Nor: BW2738-L-3

Ouestions and concerns call:
Office Hours: 6:00 AM - 4:30 PM Mon. - Fit.
Customer Sarvice 1-886-581-8969
- Outage 1-800-262-8959
Website, Address: www. Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE դումիկվերությունում հումիկին հերևիների հերևիների DON'R BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

REGULAR

"KWH USAGE HISTORY.

DAYE

920

MAR'16

Total Amount Due By: 05/05/2019

From Date: 03/10/2018

To Date; 04/10/2016

Tolal Yourk KWH For The Peel 12 Months: Average Monthly KWH On Peel 12 Months

### BASIC CHARGES:

ALL EGHENY ELECTRIC GENERATION/TRANSMISSION: 18 'KWH, X'.041243 G & T CHARGES

Cost Center: 3828109001 SAP Fund: 1039400000-Payment Method: ( Vendor#: 144257 G/L: 6332300

Document#: 190377で30 18 KWH X .042866 18 KWH X .021200 DISTRIBUTION CHARGE DISTRIBUTION: BASE CHARGE

AEC. ASSET OWNERSHIP

TOTAL BASIC CHARGES

PAYMENTS RECVD: SALANCE FORWARD: PREWOUS BALANCE:

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES

35.46 CF

2

TOTAL MONBASIC: FOTAL BASIC;

TOTAL AMOUNT DUE

25.12

9 000

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Return this portion with your payment Account Number: 2290400000

| Presentationed and the boundary more increase.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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AMOUNT PAID 25.12 AMOUNT DUE

Amount After Due Date: 27,62 05/05/2018

Please mail payments to:

UNITED FLECTRIC COOPERATIVE, INC. DUBCIS PA 15801-0688 PO BOX 668





United Electric Cooperative, DuBois PA 15801-0888 PO Box 688

COMMONWEALTH OF PA - UTILITY INVOICE **JONE BUREAU OF FORESTRY** PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

ALLEGHENY ELECTRIC GENERATION/TRA

Cost Center: 3828109001 SAP Fund: 1039400000

/endor#:

Document#: 1903756523 Payment Method:

TOTAL BASIC CHARGES:

Account Name: COMMONWEALTHOP RA - UTILITY INVOIC Return this portion with your payment Account Number: 2290400000

Please inclicate change of address/phone her

| ٠.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | ,     |          | 1             | • .                                          |
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| Assount N               | Appount Nbr: 2290400000                                                           |                    | Map Nor: BWZ738-L-3      | 73B-L-3    |                   |
|-------------------------|-----------------------------------------------------------------------------------|--------------------|--------------------------|------------|-------------------|
| Supplier Acchildr:      | cot/Mbr:                                                                          |                    | Type of Service: SEA     | vioe: SEA  |                   |
| Meter Num               | Weter Number: 12676                                                               |                    |                          | 181        |                   |
| Meler                   | Previoue<br>Reading                                                               | Present<br>Reading | Mult                     | HWH<br>HWA | Demand<br>Reading |
| , 1k.,                  | 156                                                                               | 269                | 1,000                    | 110        | San A Tora        |
|                         |                                                                                   | 17.77              |                          |            |                   |
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| Fotal Year<br>Average M | fotal Yearly KWH For The Past 12 Morths;<br>Average Monthly KWH On Past 12 Months | The Past i         | 12 Months:<br>12 Months: |            | 346<br>28         |
| From Date               | From Date: 02/10/2016                                                             | 9                  | To Date: 03/10/2016      | 33/10/2016 |                   |
| Total Amo               | Total Amount Due By: 04/05/2019                                                   | 04/05/20           | 61                       |            | REGULAR           |
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UNITED ELECTRIC COOPERATIVI DUBOIS-PA 15801-0888 PO BOX 688





United Electric Cooperative, Inc. **DuBois PA 15801-0688** PO Box 688

Type of Service: SEA

Metar Number: 12578

Supplier Acct Nbr:

Previous Reading

Moter

Account Nor: 2290400000 Nap Nor: BW2738-L-3

KWH Used <del>9</del>

1,000 

156

\$

Ouesitions and concerns call:
Office Hours: 8:00 AM --4:30 PM Mon. - Fri.
Customer Service 1-888-581-8989
Outage 1-800-262-8959
Websile Address: www.Unitedpa.com

վումիկերությունում հումիկին կորությունների հումիկերին այս COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIST09 HARRISBURG PA 17106

REGULAR

KWH USAGE HISTORY

DAYS

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Total Amouni Due By: 03/05/2016

From Date: 01/10/2018

To Date: 02/10/2018

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Total Yearly KWH For The Past 12 Months: Average Monthly KWH On Past 12 Months

### BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION; 116 KWH X.048243 G & T CHARGES

Call our Customer Service Department before your April Bill and you could qualfy for our Bodget Billing! Certain conditions

apply.

Cost Center, 3828109001 SAP Fund: 1039400000<sup>2</sup> G/L: 6332300

Springhows

NONBASIC CHARGES:

Payment Method: Vendor#: 144257

DISTRIBUTION DOCUMENT# BASE CHARGE

4584 860313

AEC ASSET OWNERSHIP DISTRIBUTION CHARGE

116 KWH X .042866 118 KWH X .021200

TOTAL BASIC CHARGES:

36.13

*FOTAL AMOUNT DUE:* 

**FOTAL NONBASIC CHARGES:** 

80.0

36,13 80 PREVIOUS BALANCE: PAYMENTS RECVD: BALANCE FORWARD: TOTAL BASIC: TOTAL NONBASIC: TOTAL SALES TAX:

**AMOUNTPAND** AMOUNT DUE 38.13

Due Date: 03/05/2016 Amount After Due Date: 39.08

Please mell payments to:

UNITED ELECTRIC COOPERATIVE, INC. **DUBOIS PA 15801-0688** PO BOX 686

APPROVED

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE Beturn this portion with your payment Account Number: 2290400000

Plessé indicale change of address/phons here;

Other Phone bodel Security Number (for Capital Credits)

"People you can count on



United Electric Cooperative, I **DuBols PA.15801-0688** PO Box 688

M : 4:30 PM Mon. 888-581 8969 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE DONR BUREAU OF FORESTRY PO BOX 69182 - 38FRDIS HARRISBURG PA 17106

# BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRAN

SAP Fund: 1039400000-Cost Center: 3828109001

Payment Method: / Vendor#.

Document #: 140 371 542.5

ISTRIBUTION CHARGE

TOTAL BASIC CHARGES:

AccounTheme: COMMONWEALTHOF PA - UTILITY INVOICE Return this portion with your payment AccountNumber: 2290400000

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TOTAL NONBASIC CHARGES

AMOUNT DUE 24.78

UNITED ELECTRIC COOPERATIVE, INC. DUBOIS PA 15801-0688

