

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 <jarowest@pa.gov>

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

CMP ENERGY

Your total energy provider

PO Box 689 • 2718 Walban Street • Philipsburg, PA 16866
 Philipsburg • Hazleton • Northport • Carleton Place • Lakeview

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

Invoice

Invoice Number: 0107732-IN
 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

Ship To:
 DCNR BUREAU FORESTRY
 445 AIRPORT ROAD
 PHILIPSBURG, PA 16866

Customer P.O.	Ship VIA	Ship Date	Terms			
		10/31/2017	Net 10			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PROPANE CMP	GAL	1536.000	1536.000	0.000	1.6500	2,536.38
FILL TANK SET						
HAZMAT FEE	EA	1.000	1.000	0.000	7.9900	7.99

Pay your bill online @ www.cmpenergy.com

Net Invoice	2,556.38
Less Discounts	0.00
Sales Tax	0.00
Invoice Total	2,556.38

GMP ENERGY

REMIT PAYMENT TO:
PO BOX 669
PHILIPSBURG, PA 16900

PLEASE SEE REVERSE SIDE FOR EPA PRODUCT INFORMATION:
VOLUME TEMPERATURE COMPENSATED TO 60°F

814-342-3620 1-800-242-1317

BALANCE \$0.00

Acct # 4081596 Ticket# 0207879

DCNR BUREAU OF FORESTRY
DIV OF FOREST FIRE PROT.
3372 STATE PARK ROAD
PENFIELD, PA 15849
TANK #0002 Use# 092
DCNR BUREAU FORESTRY
445 AIRPORT ROAD
PHILIPSBURG
PROPANE 1.0 GAL.

11/10/2017	Julian	318	321	0014	10/31/2017	1,536.1	tcharney
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IMPORTANT: THIS IS YOUR ON-LINE PAYMENT RECEIPT. PAYMENT REQUIRED WITHIN 7 DAYS OF DELIVERY.

Secure online payments can be made 24/7 @ www.gmpenergy.com

DATE 11/22/17 TIME 15:26
TRUCK NUMBER 114
DRIVER NUMBER 1
SALES NUMBER 9814
GALLONS START 0
GALLONS FINISH 400.3
PRICE/GALLON 1.6590
PRODUCT COST 714.53
HAZMAT FEE 7.99
TOTAL COST 722.52

<150 Gallon Delivery +	
Other +	
TOTAL	

1.02
12/4/17 @ 0446
new receipt

NUMER 1.659	2,000	936-4	50	0000210
-------------	-------	-------	----	---------

Deduct \$ _____ if paid by _____
(Prompt pay / Senior / Volume discount applied)
Payment Received _____ Cash or Check # _____

6332100 ml



REMIT PAYMENT TO:
PO BOX 869
PHILIPSBURG, PA 18868

BALANCE \$4788.52

PLEASE SEE REVERSE SIDE FOR SAFETY INFORMATION.
VOLUME TEMPERATURE COMPENSATED TO 60°F

814-342-3620 1-800-242-1317

Acct # 4081596 Ticket# 0209405

DCNR BUREAU OF FORESTRY
DIV OF FOREST-FIRE PROT.
3372 STATE PARK ROAD
PENFIELD, PA 15849
TANK #0002 Web # 092
DCNR BUREAU FORESTRY
445 AIRPORT ROAD
PHILIPSBURG
PROPANE 1.0 GAL.

11/29/2017	Julian	340	345	0014	11/29/2017	430.7	tcharney
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IMPORTANT: THIS IS YOUR ONLY BILL
PAYMENT REQUIRED WITHIN 7 DAYS OF DELIVERY

Secure online payments can be made 24/7 @ www.gmpenergy.com

DATE: 12/11/17 TIME: 13:35
TRUCK NUMBER: 117
DRIVER NUMBER: 7900
SALES NUMBER: 18900
GALLONS START: 364.0
GALLONS FINISH: 1.65
PRICE/GALLON: 505.52
PRODUCT COST: 839.79
HAZMAT FEE: 7.99
TOTAL COST: 610.35

Stacy R. F. Lick

1.659	2,000	936-	50	0000210
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Deduct \$ _____ if paid by _____
(Prompt pay / Senior / Volume discount applied)
(Discount only applies to Heating Oil/Blend Customers)
Payment Received _____ Cash or Check # _____

<150 Gallon Delivery #	Other #	TOTAL
------------------------	---------	-------

BI 11/29/17

4081596

211080

DENR Bureau of Forestry
Div. of Fire Protection
3373 State Park Rd
Penfield Pa. 15849

(92)

DENR Bureau Forestry
445 Airport Road
Phillipsburg

Propose - shop

DATE	12/27/17	TIME	12:14
TRUCK NUMBER	---		117
DRIVER NUMBER	---		909
SALES NUMBER	---		19148
GALLONS - START	---		0
GALLONS - FINISH	---		403.3
PRICE/GALLON	---		1.6590
PRODUCT COST	---		669.07
HAZMAT FEE	---		7.00
TOTAL COST	---		676.07

CC 0446
3203
12/18

"People you can count on"

2255640000

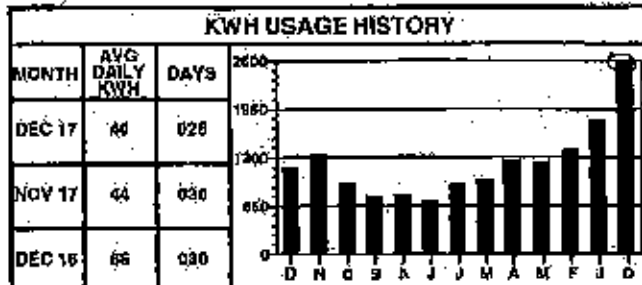


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0588

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

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 59181 - 388RDIST09
 HARRISBURG PA 17105-0000

Account Nbr: 2255640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27083648					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	11468	11524	20,000	1150	
Total Yearly KWH For The Past 12 Months:					13220
Average Monthly KWH On Past 12 Months:					1101
From Date: 11/25/2017			To Date: 12/26/2017		
Total Amount Due By: 01/20/2018					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 1180 KWH X .048243 56.98

SAP Fund: 1039400000
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 190 419 7295

Regular From HBR

DISTRIBUTION:
 BASE CHARGE 37.75
 DISTRIBUTION CHARGE 1180 KWH X .058665 67.92
 AEC ASSET OWNERSHIP 1180 KWH X .021260 24.69

TOTAL BASIC CHARGES: 188.22

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 206.70
 PAYMENTS RECVD: 206.70 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 188.22
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 188.22

[Signature] 11/18

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2255640000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE: 188.22 **AMOUNT PAID**

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

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 mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
 PO BOX 688
 DUBOIS PA 15801-0588



02255640000000951700018622

"People you can count on"

2265640000

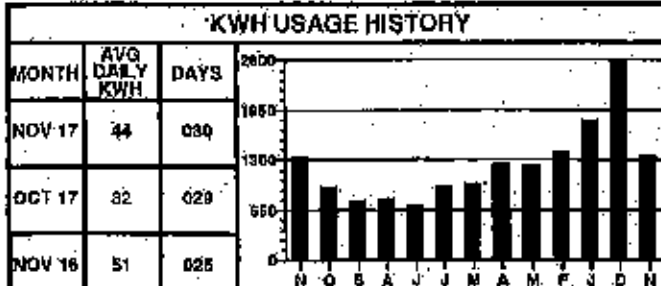


United Electric Cooperative, Inc.
PO Box 888
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 388RDIST09
HARRISBURG PA 17106-0000

Table with account and meter information: Account Nbr: 2265640000, Map Nbr: BW2798-B, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 27593549, Meter 1, Previous Reading: 11400, Present Reading: 11486, Mult: 20.000, KWH Used: 1320, Demand Reading.



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1320. KWH X .049243 63.89

SAP Fund: 1039400000- 2017 Page 1
Cost Center: 3828109001 From
G/L: 6332300 HOR
Vendor#: 144257
Payment Method: 1
Document #: 1904179512

DISTRIBUTION BASE CHARGE 37.76
DISTRIBUTION CHARGE 1320 KWH X .058566 77.29
AEC ASSET OWNERSHIP 1320. KWH X .021200 27.98

TOTAL BASIC CHARGES: 206.70

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 188.07
PAYMENTS REC'D: 188.07 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 206.70
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 206.70

Handwritten signature and date: 11/1/18

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

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with 2 columns: AMOUNT DUE 206.70, AMOUNT PAID

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

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 mail payments to:

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



02265640000002364700020670

"People you can count on"

2265640000



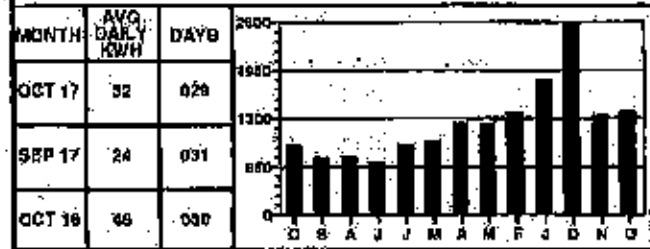
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 3974DIST09
HARRISBURG PA 17146-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 27893548					
Meter	Previous Reading	Present Reading	KWH	KWH Used	Demand Reading
1	11353	11400	20,000	840	
Total Yearly KWH For The Past 12 Months:					14680
Average Monthly KWH On Past 12 Months:					1223
From Date: 09/25/2017			To Date: 10/24/2017		
Total Amount Due By: 11/20/2017					REGULAR

KWH USAGE HISTORY



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 840 KWH X .048243 40.38

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904156237

DISTRIBUTION:
BASE CHARGE 37.76
DISTRIBUTION CHARGE 840 KWH X .068566 57.64
AEC ASSET OWNERSHIP 840 KWH X .021200 17.93

TOTAL BASIC CHARGES: 158.07

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 132.62
PAYMENTS RECVD: 132.62 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 158.07
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 158.07

[Handwritten signature]
11/3/17

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 158.07 AMOUNT PAID

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

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 mail payments to

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



422656400000001658900015807

"People you can count on"

2265640000

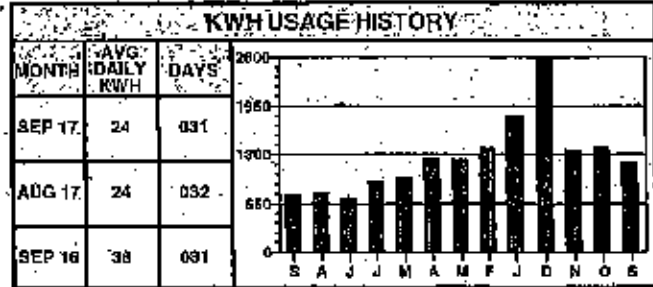


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69192 - 38PRD1ST09
HARRISBURG PA 17105-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11315	11353	20.000	760	6.760
Total Yearly KWH For The Past 12 Months:					15120
Average Monthly KWH On Past 12 Months:					1260
From Date: 08/25/2017			To Date: 09/25/2017		
Total Amount Due By: 10/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 760 KWH X .048243 36.66

SAP Fund: 1039400000-2017
Cost Center: 3828109001 *2017 Bague From HQ*
G/L: 6332300
Vendor#: 144257
Payment Method: C
Document #: 1904136735

DISTRIBUTION:
BASE CHARGE 35.28
DISTRIBUTION CHARGE 760 KWH X .058655 44.50
AEC ASSET OWNERSHIP 760 KWH X .021200 16.11

TOTAL BASIC CHARGES: 132.52

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 135.09
PAYMENTS RECVD: 155.09 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 132.52
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 132.52

[Handwritten signature]

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 132.52 AMOUNT PAID

Due Date: 10/20/2017
Amount After Due Date: 139.32

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 mail payments to:

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



62265640000001393200013252

"People you can count on"

2265640000

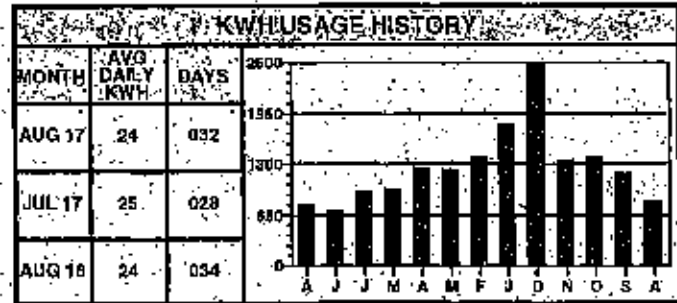


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 387EDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2285840000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Met	KWH Used	Demand Reading
1	11276	11315	20.000	780	9.880
Total Yearly KWH For The Past 12 Months: 15540					
Average Monthly KWH On Past 12 Months: 1295					
From Date: 07/25/2017			To Date: 08/25/2017		
Total Amount Due By: 09/20/2017					REGULAR



ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 37.69
G & T CHARGES 780 KWH X .048243

SAP Fund: 1039400000-2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904115084

Diagee

NONBASIC CHARGES:

DISTRIBUTION: 35.25
BASE CHARGE 45.87
DISTRIBUTION CHARGE 780 KWH X .068655
AEC ASSET OWNERSHIP 780 KWH X .021200 16.54

TOTAL NONBASIC CHARGES: 0.00

TOTAL BASIC CHARGES: 135.09

PREVIOUS BALANCE: 124.86
PAYMENTS RECVD: 124.86 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 135.09
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 135.09

[Signature] 11/30/17

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 Number

City State Zip

Phone Number Other Phone

Social Security Number (for Capital Credits)

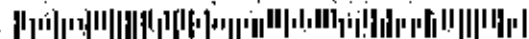
AMOUNT DUE 135.09 AMOUNT PAID

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

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 mail payments to:

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



5224564000000001419900013509

"People you can count on"

2265640000

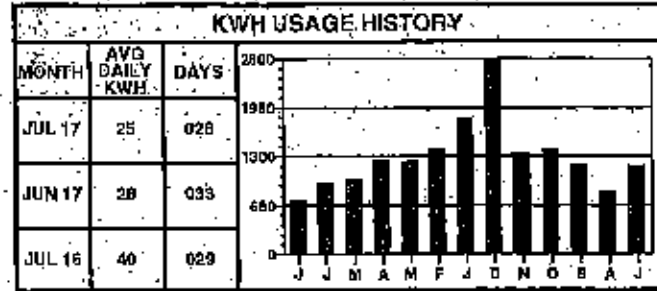


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-866-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38PFDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Mk	KWH Used	Demand Reading
1	11241	11276	20.000	700	6.380
Total Yearly KWH For The Past 12 Months:					15560
Average Monthly KWH On Past 12 Months:					1298
From Date: 06/25/2017			To Date: 07/25/2017		
Total Amount Due By: 08/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 700 KWH X .048243 33.77

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1

DISTRIBUTION BASE CHARGE 35.25
DISTRIBUTION CHARGE 700 KWH X .068655 40.99
AEC ASSET OWNERSHIP 700 KWH X .021200 14.84

TOTAL BASIC CHARGES: 124.85

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 166.57
PAYMENTS RECVD: 166.57 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 124.85
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 124.85

Signature 4/20/17

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 124.85	AMOUNT PAID
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Due Date: 08/20/2017
Amount After Due Date: 131.34

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 mail payments to:

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



922656400000001313400012485

"People you can count on"

2265640000



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 1-800-501-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FRDIST09
 HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 940 KWH X .048243 46.96

SAP Fund: 1039400000
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904077189

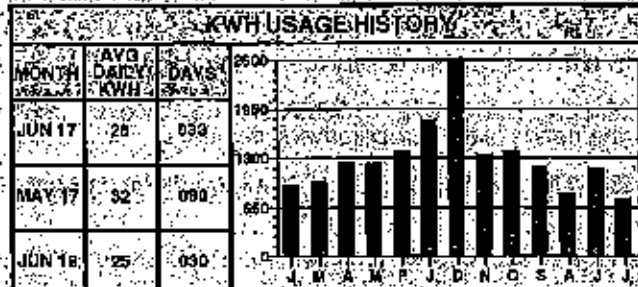
Value from H00

DISTRIBUTION:
 BASE CHARGE 36.26
 DISTRIBUTION CHARGE 940 KWH X .068556 65.04
 AEC ASSET OWNERSHIP 940 KWH X .021200 19.83

TOTAL BASIC CHARGES: 155.57

~~UNPAID~~
[Signature] 7/13/17

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27683548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11194	11241	20.000	940	6.690
Total Yearly KWH For The Past 12 Months:					18040
Average Monthly KWH On Past 12 Months:					1338
From Date: 05/25/2017			To Date: 06/25/2017		
Total Amount Due By: 07/20/2017					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 160.89
 PAYMENTS RECVD: 160.89 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 155.57
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 155.57

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 Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE: 155.57 **AMOUNT PAID:**

Due Date: 07/20/2017
 Amount After Due Date: 163.29

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 mail payments to:

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



42265640000000363250003557

"People you can count on"

2265640000

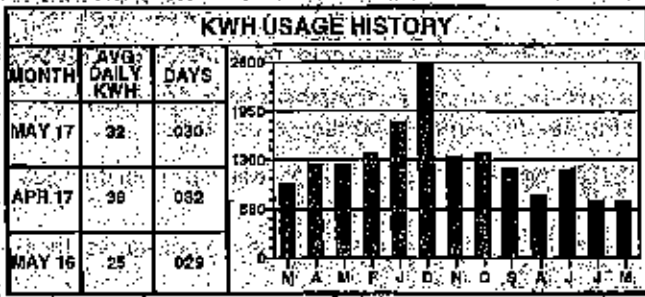


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 59182 - 38FEDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000	Map Nbr: BW2739-B				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 27893548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11145	11194	20.000	980	8.980
Total Yearly KWH For The Past 12 Months: 15660					
Average Monthly KWH On Past 12 Months: 1321					
From Date: 04/25/2017					To Date: 05/25/2017
Total Amount Due By: 06/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 980 KWH X .048243 47.28

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6382300
Vendor#: 144257
Payment Method: 1
Document #: 1904054055

Dague

DISTRIBUTION:		
BASE CHARGE		35.25
DISTRIBUTION CHARGE	980 KWH X .068666	67.39
AEC ASSET OWNERSHIP	980 KWH X .021200	20.79

TOTAL BASIC CHARGES: 160.69

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	193.97
PAYMENTS RECVD:	193.97 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	160.69
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 160.69

~~UNSERVED CONNECT APPROVED~~

[Signature] 6/20/17

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 Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 160.69 AMOUNT PAID

Due Date: 06/20/2017
Amount After Due Date: 188.82

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 mail payments to:

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



722656400000001686200016069



"People you can count on"

2265640000

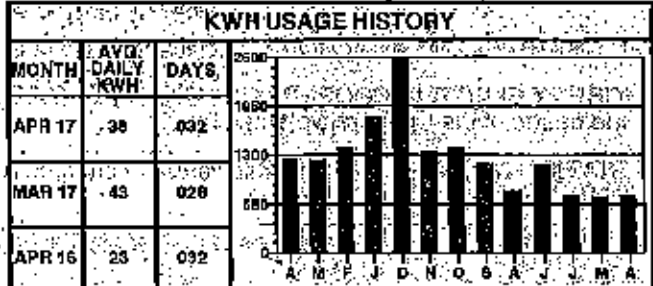


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DNR BUREAU OF FORESTRY
PO BOX 69182 - 38FDIST09
HARRISBURG PA 17105-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Null	KWH Used	Demand Reading
1	11083	11145	20.000	1240	8.380
Total Yearly KWH For The Past 12 Months:					15620
Average Monthly KWH On Past 12 Months:					1301
From Date: 03/25/2017			To Date: 04/25/2017		
Total Amount Due By: 05/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1240 KWH X .048243 59.82

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: I
Document #: 190 40 34477

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HDA*

DISTRIBUTION CHARGE 36.25
DISTRIBUTION CHARGE 1240 KWH X .058665 72.61
AEG ASSET OWNERSHIP 1240 KWH X .021200 26.29

TOTAL BASIC CHARGES: 193.97

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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 191.41
PAYMENTS RECVD: 191.41 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 193.97
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 193.97

~~NOVED - EXACT - APPROVED~~
[Signature] 6/3/17

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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 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 mail payments to:

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



222656400000002032300019397



"People you can count on"

2265640000

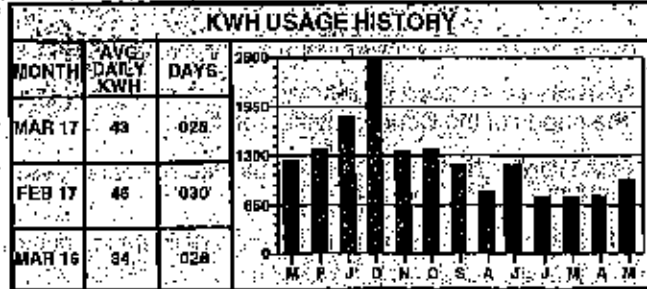


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 388RDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11022	11083	20.000	1220	7.250
Total Yearly KWH For The Past 12 Months:				15140	
Average Monthly KWH On Past 12 Months:				1261	
From Date: 02/25/2017			To Date: 03/25/2017		
Total Amount Due By: 04/20/2017					REGULAR



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

BASIC CHARGES:

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

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904015897

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Erwin
Holtz*

DISTRIBUTION:
BASE CHARGE 36.26
DISTRIBUTION CHARGE 1220 KWH X .058656 71.44
AEC ASSET OWNERSHIP 1220 KWH X .021200 25.86

TOTAL BASIC CHARGES: 191.41

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 211.90
PAYMENTS RECVD: 211.90 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 191.41
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 191.41

[Signature]
6/30/17

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 191.41 AMOUNT PAID

Due Date: 04/20/2017
Amount After Due Date: 280.57

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 check transaction.

Please mail payments to:

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



62265640000002005700019141

"People you can count on"

2265640000

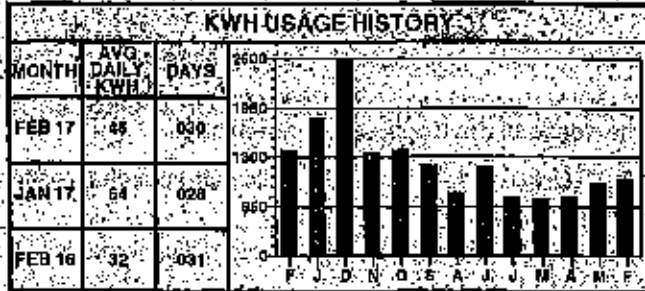


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-866-581-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69193 - 387EDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27893548					
Meter	Previous Reading	Present Reading	Diff	KWH Used	Demand Reading
1	10953	11022	20.000	1390	7260
Total Yearly KWH For The Past 12 Months:					14800
Average Monthly KWH On Past 12 Months:					1240
From Date: 01/25/2017			To Date: 02/25/2017		
Total Amount Due By: 03/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES	1380 KWH X .048243	66.58
SAP Fund: 1039400000-2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1903996720		
DISTRIBUTION BASE CHARGE		36.25
DISTRIBUTION CHARGE	1380 KWH X .068556	94.61
AEC ASSET OWNERSHIP	1380 KWH X .021200	29.28

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	265.86
PAYMENTS RECVD:	265.86 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	211.80
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	211.80

TOTAL BASIC CHARGES: 211.90

PAID CORRECT-APPROVED
[Signature]

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 Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Cap&Credit)		

AMOUNT DUE 211.90 AMOUNT PAID

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

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 mail payments to:

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



52265640000002218800021190

"People you can count on"

2265640000

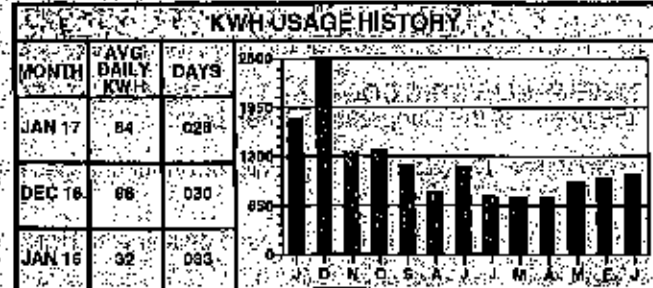


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8968
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27593546					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10863	10953	20,000	1800	8,760
Total Yearly KWH For The Past 12 Months:					14500
Average Monthly KWH On Past 12 Months:					1208
From Date: 12/25/2016			To Date: 01/25/2017		
Total Amount Due By: 02/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1800 KWH X .048243 86.84

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190 3971984

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DISTRIBUTION:
BASE CHARGE 35.25
DISTRIBUTION CHARGE 1800 KWH X .059556 106.40
AEC ASSET OWNERSHIP 1800 KWH X .021200 38.10

TOTAL BASIC CHARGES: 265.65

**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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 357.84
PAYMENTS RECVD: 357.84 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 265.65
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 265.65

RECEIVED CORRECT APPROVED
[Signature] 6/30/17

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 265.65 AMOUNT PAID

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

Please mail payments to:

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



32265640000002777800026565

"People you can count on"

2288540000

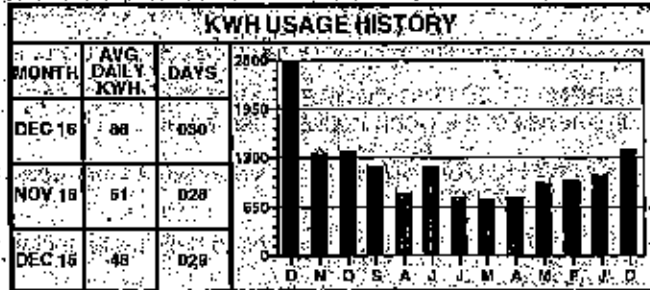


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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.Unifedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - HARRISBURG PA 17105-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	10733	10883	20.000	2800	10.000
Total Yearly KWH For The Past 12 Months:					13760
Average Monthly KWH On Past 12 Months:					1146
From Date: 11/25/2016			To Date: 12/25/2016		
Total Amount Due By: 01/20/2017				REGULAR	



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 2800 KWH X .048243 126.43

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903952093

DISTRIBUTION:
BASE CHARGE 36.26
DISTRIBUTION CHARGE 2000 KWH X .068586 137.11
AEC ASSET OWNERSHIP 600 KWH X .041555 24.93
2800 KWH X .021200 59.42

TOTAL BASIC CHARGES: 357.84

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 206.77
PAYMENTS RCVD: 206.77 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 357.84
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 357.84

PAID CORRECT APPROVED
[Signature] 11/16/17

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 357.84 AMOUNT PAID

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

Please mail payments to:

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



322656400000003736500035784

"People you can count on"

2265640000



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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17105-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1340 KWH X .048263 64.65

SAP Fund: 1039400000- 2016
Cost Center: 3826109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903935706

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DISTRIBUTION:
BASE CHARGE 36.25
DISTRIBUTION CHARGE 1340 KWH X .058556 78.46
AEC ASSET OWNERSHIP 1340 KWH X .021200 28.41

TOTAL BASIC CHARGES: 206.77

~~REMOVED-CORRECT-APPROVED~~

[Signature] 12/28/16

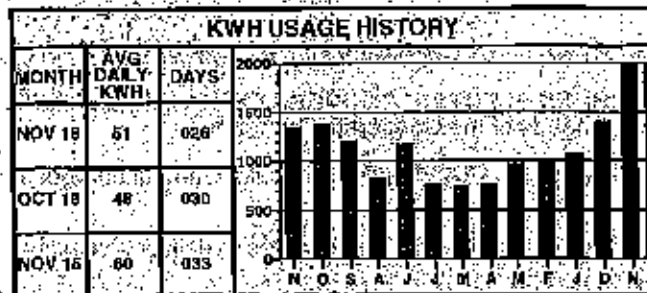
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2265640000

Please Indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with account information: Account Nbr: 2265640000, Map Nbr: BW2739-B, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 27893546, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 12560, Average Monthly KWH On Past 12 Months: 1046, From Date: 10/25/2016, To Date: 11/25/2016, Total Amount Due By: 12/20/2016, REGULAR.



**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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 211.90
PAYMENTS RECVD: 211.90 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 206.77
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 206.77

AMOUNT DUE 206.77 AMOUNT PAID

Due Date: 12/20/2016
Amount After Due Date: 215.64

Please mail payments to:

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



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"People you can count on"

2265640000

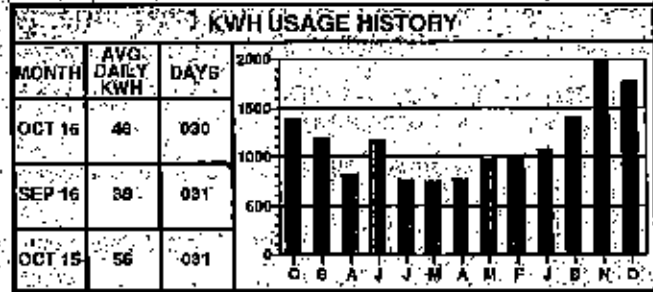


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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,
DCNR BUREAU OF FORESTRY
PO BOX 69162 - 38FREDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	10597	10666	20.000	1380	9.760
Total Yearly KWH For The Past 12 Months:					13220
Average Monthly KWH On Past 12 Months:					1101
From Date: 09/25/2016			To Date: 10/25/2016		
Total Amount Due By: 11/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	1380 KWH X .048243	66.58
SAP Fund: 1039400000- 2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1963910462		
DISTRIBUTION:		
BASE CHARGE		26.25
DISTRIBUTION CHARGE	1380 KWH X .068566	93.81
AEC ASSET OWNERSHIP	1380 KWH X .021200	29.26

TOTAL BASIC CHARGES: 211.90

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	186.29
PAYMENTS RECVD:	186.29 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	211.90
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	211.90

[Signature] 02/20/16

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 211.90	AMOUNT PAID
-------------------	-------------

Due Date: 11/20/2016
Amount After Due Date: 221.88

Please mail payments to:

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



52265640000002218800021190



"People you can count on"

2265640000

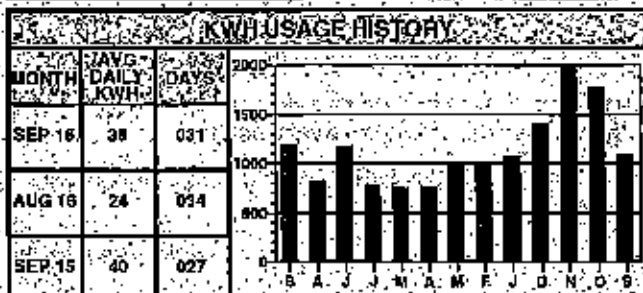


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCWE BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10538	10597	20.000	1180	8.000
Total Yearly KWH For The Past 12 Months:					13800
Average Monthly KWH On Past 12 Months:					1150
From Date: 08/25/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1180 KWH X .048243 56.93

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: f
Document #: 190 3889108

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from
Holtztr*

DISTRIBUTION:
BASE CHARGE 35.26
DISTRIBUTION CHARGE 1180 KWH X .086666 69.09
AEC ASSET OWNERSHIP 1180 KWH X .021200 26.02

TOTAL BASIC CHARGES: 186.29

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 133.21
PAYMENTS RECVD: 133.21 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 186.28
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 186.29

~~REVISED-CORRECT-APPROVED~~

[Signature] 12/30/16

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 Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 186.29 AMOUNT PAID

Due Date: 10/20/2016
Amount After Due Date: 195.24

Please mail payments to:

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



9226564000000003952400038629



"People you can count on"

2285640000

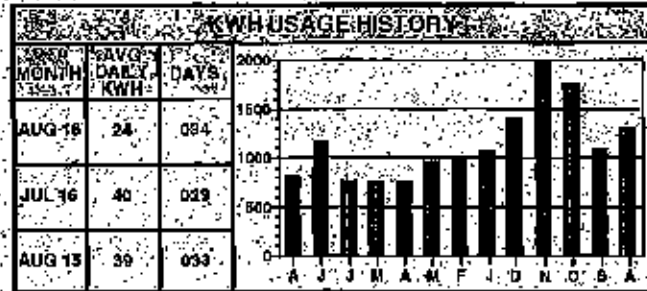


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 69188 - 38RDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2285640000		Map Nbr: BW2738-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27893548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10497	10538	20.000	820	7.120
Total Yearly KWH For The Past 12 Months:					13500
Average Monthly KWH On Past 12 Months:					1125
From Date: 07/25/2016		To Date: 08/25/2016			
Total Amount Due By: 09/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 820 KWH X .048243 39.56

Document #: 190386824 Dague

SAP Fund: 1039400000
 Cost Center: 3828109001
 G/L: 8332300
 Vendor#: 144257

DISTRIBUTION: Payment Method: J
BASE CHARGE 28.26
DISTRIBUTION CHARGE 820 KWH X .068866 49.02
AEC ASSET OWNERSHIP 820 KWH X .021200 17.38

TOTAL BASIC CHARGES: 133.21

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 178.72
 PAYMENTS RECVD: 176.72 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 133.21
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 133.21

[Signature] 12/30/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2285640000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 133.21 **AMOUNT PAID**

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

Please mail payments to:

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



02265640000001400400013321

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2265640000

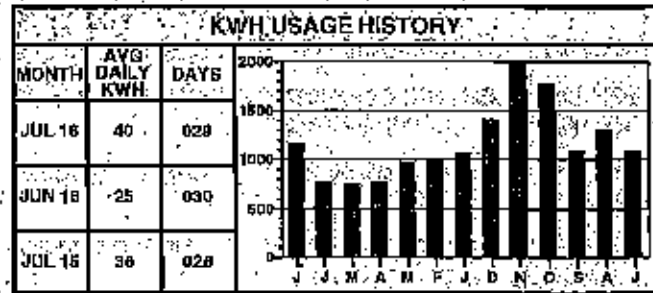


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38F01ST09
HARRISBURG PA 17106-0000

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27893548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10439	10497	20,000	1160	6,760
Total Yearly KWH For The Past 12 Months:					13980
Average Monthly KWH On Past 12 Months:					1165
From Date: 06/25/2016			To Date: 07/25/2016		
Total Amount Due By: 08/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES	1160 KWH X .048243	55.96
SAP Fund: 1039400000-2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1903846072		
DISTRIBUTION: BASE CHARGE		28.26
DISTRIBUTION CHARGE	1160 KWH X .058656	67.92
AEC ASSET OWNERSHIP	1160 KWH X .021200	24.69

TOTAL BASIC CHARGES: 176.72

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	254.91
PAYMENTS RECVD:	254.91 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	176.72
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 176.72

~~COMMONWEALTH OF PA - UTILITY INVOICE~~
AP Steel 8/15/16

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 176.72 AMOUNT PAID

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

Please mail payments to:

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



822656400000001852900017672

People you can count on

2265640000 #1



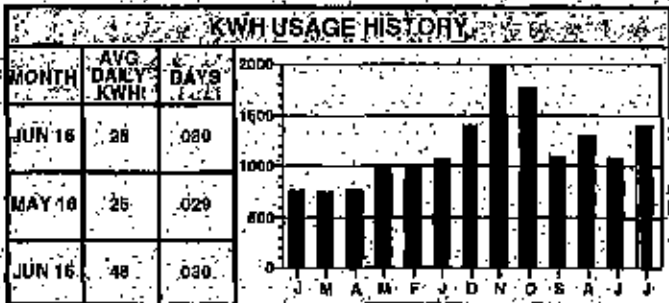
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27593548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10401	10438	20,000	760	7,500
Total Yearly KWH For The Past 12 Months:					13800
Average Monthly KWH On Past 12 Months:					1150
From Date: 05/25/2016			To Date: 06/25/2016		
Total Amount Due By: 07/20/2016					REGULAR

COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 69182 388FDIST09
HARRISBURG PA 17106-9182

1 15



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 760 KWH X .048243 36.86

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190-382-6381

DISTRIBUTION:
BASE CHARGE 28.26
DISTRIBUTION CHARGE 760 KWH X .058555 44.50
AEC ASSET OWNERSHIP 760 KWH X .021200 16.11

TOTAL BASIC CHARGES: 125.52

NONBASIC CHARGES:

LATE FEE 6.42

TOTAL NONBASIC CHARGES: 6.42

PREVIOUS BALANCE: 122.97
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 122.97
TOTAL BASIC: 125.52
TOTAL NONBASIC: 6.42
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 254.91

BALANCE FORWARD DUE UPON RECEIPT 131.94

ALIGNED CORRECT APPROVED
[Signature] 7/8/16

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 Number: _____
City: _____ State: _____ Zip: _____
Phone Number: _____ Other Phone: _____
Social Security Number (for Capital Credits): _____

AMOUNT DUE 254.91 AMOUNT PAID

Due Date: 07/20/2016
Amount After Due Date: 281.43

Please mail payments to:

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



42265640000002614300025491

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 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 1-800-262-8969
 Website Address: www.Unitedpa.com

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 740 KWH X .048243 36.70

SAP Fund: 1039400000-2015
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903805546

*Dague
 Hdgr ARS*

DISTRIBUTION:
 BASE CHARGE 25.26
 DISTRIBUTION CHARGE 740 KWH X .068558 43.33
 AEC ASSET OWNERSHIP 740 KWH X .021200 15.69

TOTAL BASIC CHARGES: 122.97

[Signature] 7/8/16

Return this portion with your payment.

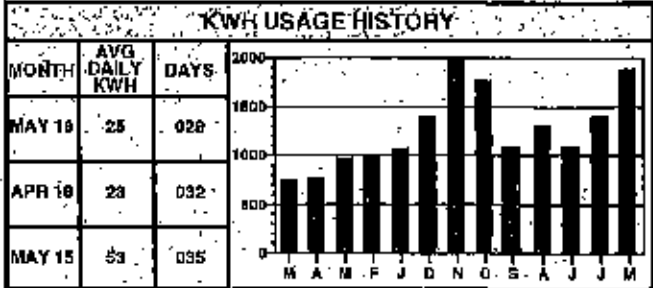
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2265640000	Map Nbr: BW/2738-B				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10384	10401	20.000	740	3.880
Total Yearly KWH For The Past 12 Months:				14540	
Average Monthly KWH On Past 12 Months:				1211	
From Date: 04/25/2016			To Date: 05/25/2016		
Total Amount Due By: 06/20/2016				REGULAR	



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 126.62
 PAYMENTS RECVD: 126.62 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 122.97
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 122.97

AMOUNT DUE 122.97	AMOUNT PAID
-------------------	-------------

Due Date: 06/20/2016
 Amount After Due Date: 129.39

Please mail payments to:

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



"People you can count on"

2265640000 #1

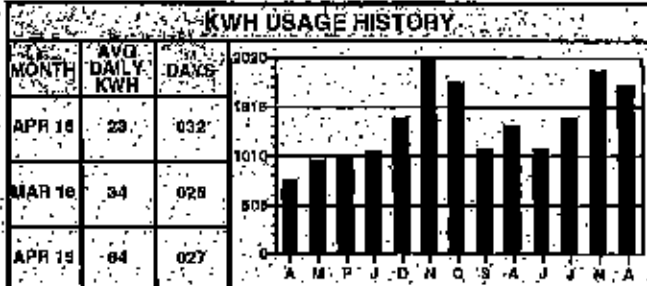


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PO Box 888
DuBois PA 15801-0688

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Customer Service 1-888-581-8989
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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

Account Nbr: 2265640000		Map Nbr: BW2738-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27693548					
Meter	Previous Reading	Present Reading	Min	KWH Used	Demand Reading
1	10326	10364	20.000	760	3.880
Total Yearly KWH For The Past 12 Months:					15680
Average Monthly KWH On Past 12 Months:					1306
From Date: 03/25/2016			To Date: 04/25/2016		
Total Amount Due By: 05/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 760 KWH X .048243 36.68

SAP Fund: 1039400000- 2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903785994

*Daguel
Erin
Holgers*

DISTRIBUTION:
BASE CHARGE 28.26
DISTRIBUTION CHARGE 760 KWH X .059658 44.80
AEG ASSET OWNERSHIP 760 KWH X .021200 16.11

TOTAL BASIC CHARGES: 126.52

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 161.12
PAYMENTS RECVD: 161.12 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 126.52
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 126.52

[Signature] 7/18/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2265640000

Please indicate change of address/phone here:

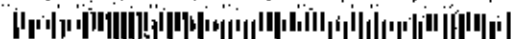
Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 125.52	AMOUNT PAID
-------------------	-------------

Due Date: 05/20/2016
Amount After Due Date: 132.04

Please mail payments to:

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



72265640000000320400012552

"People you can count on"

2265640000 #1



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: 1-800-581-8969
Outage: 1-800-262-8959
Website Address: www.Unitedpa.com

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 960 KWH X .048243 46.31

SAP Fund: 1039400000
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190 3768984

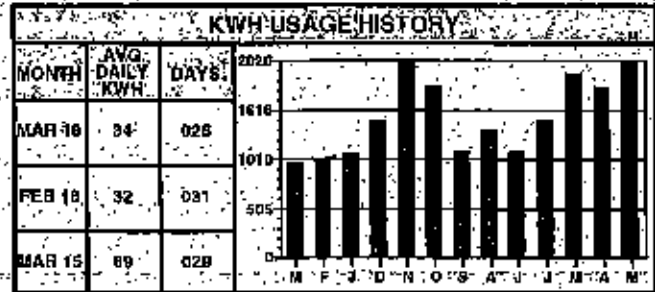
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DISTRIBUTION:
BASE CHARGE 20.36
DISTRIBUTION CHARGE 890 KWH X .058666 52.21
AFC ASSET OWNERSHIP 960 KWH X .021200 20.36

TOTAL BASIC CHARGES: 151.12

~~NOT CORRECT APPROVED~~
[Signature] 7/18/16

Account Nbr: 2265640000		Map Nbr: BW2799-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27563646					
Meter	Previous Reading	Present Reading	Net	KWH Used	Demand Reading
1	10278	10326	20.000	860	4.380
Total Yearly KWH For The Past 12 Months:					18680
Average Monthly KWH On Past 12 Months:					1358
From Date: 02/25/2016			To Date: 03/25/2016		
Total Amount Due By: 04/20/2016					REGULAR



Call our Customer Service Department before your April Bill and you would qualify for our Budget Billing! Certain conditions apply.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 199.26
PAYMENTS RECVD: 158.26 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 151.12
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 151.12

AMOUNT DUE 151.12 AMOUNT PAID

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

Please mail payments to:

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



32265640000001586600015112

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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2265640000 #1



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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 59182 38PRDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1000 KWH X .048243 48.24

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: f
Document #: 190374 8352

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From
Helgis*

DISTRIBUTION:
BASE CHARGE 28.25
DISTRIBUTION CHARGE 1000 KWH X .058666 58.66
AEC ASSET OWNERSHIP 1000 KWH X .021200 21.20

TOTAL BASIC CHARGES: 156.25

RECEIVED CORRECT AMOUNT

[Signature] 2/18/16

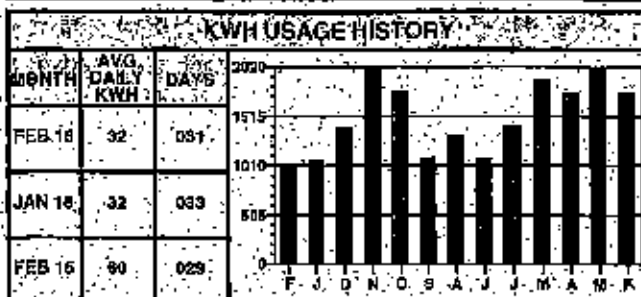
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2265640000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2265640000 Map Nbr: BW2739-B
Supplier Acct Nbr: Type of Service: GEN
Meter Number: 27693548
Table with columns: Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading
Total Yearly KWH For The Past 12 Months: 17720
Average Monthly KWH On Past 12 Months: 1476
From Date: 01/25/2016 To Date: 02/25/2016
Total Amount Due By: 03/20/2016 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: 0.00

PREVIOUS BALANCE: 381.18
PAYMENTS RECVD: 381.18 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 156.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 156.25

AMOUNT DUE 156.25 AMOUNT PAID

Due Date: 03/20/2016
Amount After Due Date: 164.00

Please mail payments to:

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



02265640000001640000015625

"People you can count on"

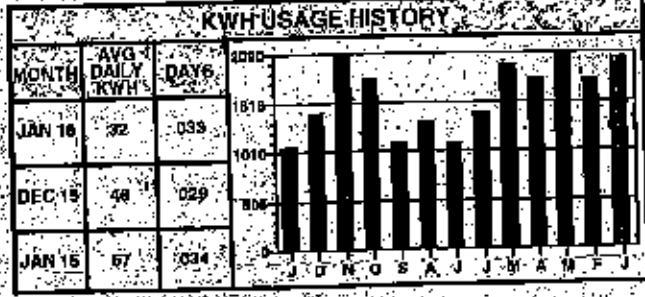


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 DuBois PA 15801-0688

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

Account Nbr: 2265640000		Map Nbr: BW2739-B			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 27692548					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10175	10228	20.000	1000	6.500
Total Yearly KWH For The Past 12 Months:					18450
Average Monthly KWH On Past 12 Months:					1538
From Date: 12/25/2015			To Date: 01/25/2016		
Total Amount Due By: 02/20/2016					REGULAR

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 89182 - 38FRDIST09
 HARRISBURG PA 17106



BASIC CHARGES:

EGHENY ELECTRIC GENERATION/TRANSMISSION:
 T CHARGES 1000 KWH X .049243 51.14

SAP Fund: 1039400000
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 190 3722259 *Daque*

TRIBUTION:
 SE CHARGE 28.28
 TRIBUTION CHARGE 1000 KWH X .059685 59.69
 ASSET OWNERSHIP 1000 KWH X .021200 21.20

NONBASIC CHARGES:

LATE FEE 9.90

TOTAL NONBASIC CHARGES: 9.90

TOTAL BASIC CHARGES: 163.93

PREVIOUS BALANCE: 207.46
 PAYMENTS RECVD: 0.00
 BALANCE FORWARD: 207.46
 TOTAL BASIC: 163.93
 TOTAL NONBASIC: 9.90
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 381.18

BALANCE FORWARD DUE UPON RECEIPT 173.13

RECEIVED CORRECT APPROVED
[Signature] 2/9/16

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

AMOUNT DUE 381.18 AMOUNT PAID

Due Date: 02/20/2016
 Amount After Due Date: 389.24

Please indicate change of address/options here:

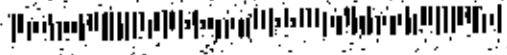
Address/Box Number _____

City _____ State _____ Zip _____

Phone Number _____ Other Phone _____

Postal Security Number (for Digital Credit) _____

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
 PO BOX 688
 DUBOIS PA 15801-0688



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BAS: ALLI meal GEN: suppl DIST. BASI AEC: the cc KILO NON-Includ FINAI past c AMOI and 4

"People you can count on"

2235750004



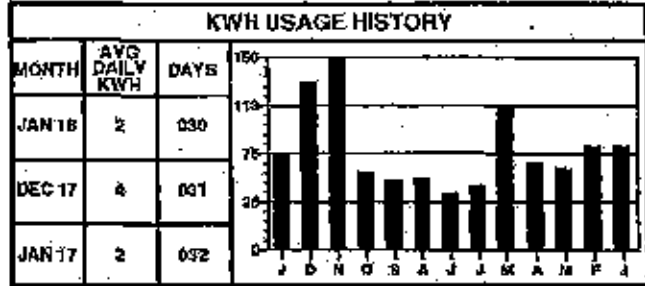
United Electric Cooperative, Inc.
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 DuBois PA 15801-0688

Questions and concerns call:
 Office Hours 8:00 AM - 4:50 PM Mon. - Fri
 Customer Service 1-888-501-8969
 Outage 1-800-262-8959
 Website Address www.Unitedpa.com

3963 1 MB 0.430 4 2963
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 38FEDIST09
 HARRISBURG PA 17106-9182



Account Nbr: 2235750004		Map Nbr: CY2001-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	2400	2473	1.000	73	
Total Yearly KWH For The Past 12 Months:				936	
Average Monthly KWH On Past 12 Months:				78	
From Date: 12/10/2017			To Date: 01/10/2018		
Total Amount Due By: 02/05/2018				REGULAR	



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 73 KWH X .044243 3.23

DISTRIBUTION:
 BASE CHARGE 28.76
 DISTRIBUTION CHARGE 73 KWH X .062656 4.57
 AEC ASSET OWNERSHIP 73 KWH X .021200 1.55

TOTAL BASIC CHARGES: 39.10

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 49.85
 PAYMENTS RECVD: 49.85 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 39.10
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 39.10

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 39.10 AMOUNT PAID

Due Date: 02/05/2018
 Amount After Due Date: 42.16

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund 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 15801-0688



922357500040000421600003910

"People you can count on"

2235750004



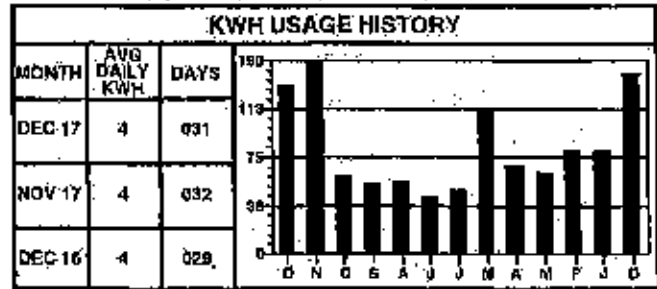
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

2948 1 AB 0.400 4 2948
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCMR BUREAU OF FORESTRY
 PO BOX 59192 38FREDLETO9
 HARRISBURG PA 17106-9192



Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	2270	2400	1.000	130	
Total Yearly KWH For The Past 12 Months:					943
Average Monthly KWH On Past 12 Months:					78
From Date: 11/10/2017			To Date: 12/10/2017		
Total Amount Due By: 01/05/2018					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 130 KWH X .049243 6.27

SAP Fund: 1039400000-2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 190418881

*Krebs
 Torrey
 Casbeer*

DISTRIBUTION:
 BASE CHARGE 29.75
 DISTRIBUTION CHARGE 130 KWH X .069665 7.81
 AEC ASSET OWNERSHIP 130 KWH X .021200 2.76

TOTAL BASIC CHARGES: 46.39

NONBASIC CHARGES:

LATE FEE 3.46

TOTAL NONBASIC CHARGES: 3.46

PREVIOUS BALANCE: 49.95
 PAYMENTS RECVD: 49.96 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 46.39
 TOTAL NONBASIC: 3.46
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 49.85

[Signature] 11/11/18

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Gains)		

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 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 mail payments to:

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



422357500040000532100004985

"People you can count on"

2235750004



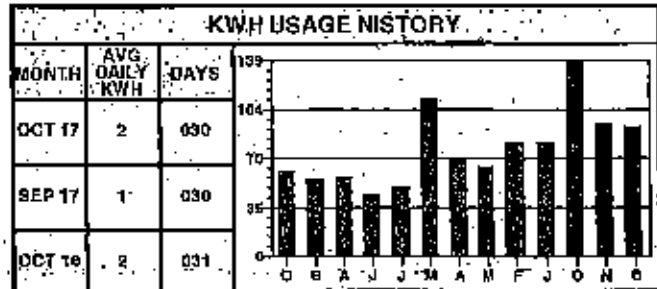
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2947 1 AB 0.400 4 2947
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69192 HARRISBURG PA 17106-9182



Table with account details: Account Nbr: 2235750004, Map Nbr: CY2891-D-12, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 12490, Meter data table, Total Yearly KWH, Average Monthly KWH, From Date: 09/10/2017, To Date: 10/10/2017, Total Amount Due By: 11/05/2017, REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2.89
G & T CHARGES 60 KWH X .048243

SAP Fund: 1039400000-2017 Knobs
Cost Center: 3828109001 Tower &
G/L: 6332300 Cabin
Vendor#: 144257
Payment Method: 1
Document #: 1904145237

DISTRIBUTION: 29.75
BASE CHARGE 3.51
DISTRIBUTION CHARGE 60 KWH X .058565
AEC ASSET OWNERSHIP 60 KWH X .021200 1.27

TOTAL BASIC CHARGES: 37.42

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 34.18
PAYMENTS RECVD: 34.18 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 37.42
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 37.42

Handwritten signature and date 11/24/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235750004

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with columns: AMOUNT DUE 37.42, AMOUNT PAID

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

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 mail payments to:

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PO BOX 688
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522357500040000404200003742

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Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

2978 1 MB 0.420 4 2978
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO. BOX 69182 38901ST09
HARRISBURG PA 17106-9182



Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12480					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	2066	2080	1.000	54	
Total Yearly KWH For The Past 12 Months:					926
Average Monthly KWH On Past 12 Months:					77
From Date: 08/10/2017			To Date: 09/10/2017		
Total Amount Due By: 10/05/2017					REGULAR

KWH USAGE HISTORY

MONTH	AVG DAILY KWH	DAYS
SEP 17	1	030
AUG 17	1	034
SEP 16	1	036

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 64 KWH X .042243 2.61

SAP Fund: 1039400000-2017
Cost Center: 3828109001 Knobs Tower - Lab
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 190412724

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 54 KWH X .068565 3.16
AEG ASSET OWNERSHIP 54 KWH X .021200 1.14

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 34.29
PAYMENTS RECVD: 34.29 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 34.16
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 34.16

TOTAL BASIC CHARGES: 34.16

[Handwritten signature]

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 34.16	AMOUNT PAID
------------------	-------------

Due Date: 10/05/2017
Amount After Due Date: 37.03

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 mail payments to:

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622357500040000370300003416

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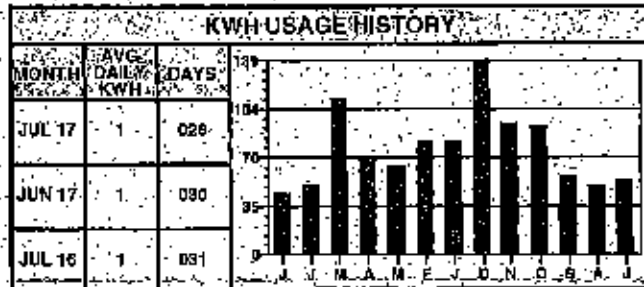
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DuBois PA 15801-0688

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Customer Service 1-800-581-8989
Outage: 1-800-262-8959
Website Address: www.Unitedpa.com

2976 1 ME 0.420 4 2976
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DCNR BUREAU OF FORESTRY
PO BOX 69182 38FDIST09
HARRISBURG PA 17106-9182



Account Nbr: 2285750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1908	1951	1.000	43	
Total Yearly KWH For The Past 12 Months:					922
Average Monthly KWH On Past 12 Months:					76
From Date: 06/10/2017			To Date: 07/10/2017		
Total Amount Due By: 08/05/2017					REGULAR



BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 43 KWH X .049243 2.07

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 1904082178

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 43 KWH X .058656 2.52
AEC ASSET OWNERSHIP 43 KWH X .021200 0.91

TOTAL BASIC CHARGES: 32.75

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 33.62
PAYMENTS RECVD: 33.62 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 32.75
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 32.75

[Handwritten signature]

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2285750004

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 32.75 AMOUNT PAID

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

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 mail payments to:

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022357500040000355600003275

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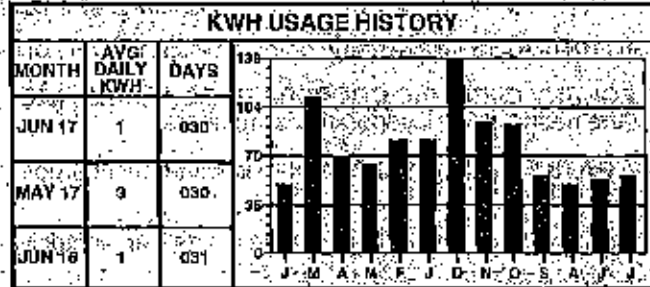
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DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-0969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2966 I MB 0.420 4 2966
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38FDIST09
HARRISBURG PA 17106-9182



Account Nbr: 2235750004	Map Nbr: CY2891-D-12				
Supplier Acct Nbr: 0000000000	Type of Service: GEN				
Meter Number: 12490					
Meter	Previous Reading	Present Reading	MoU	KWH Used	Demand Reading
1	1858	1908	1.000	49	
Total Yearly KWH For The Past 12 Months:					932
Average Monthly KWH On Past 12 Months:					77
From Date: 05/10/2017			To Date: 06/10/2017		
Total Amount Due By: 07/05/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 49 KWH X .048243 2.36

SAP Fund: 1039400000- 2014
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904064514

6/16/17

Knobs
Tower +
Cabin

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 49 KWH X .068556 2.87
AEC ASSET OWNERSHIP 49 KWH X .021200 1.04

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 41.45
PAYMENTS RECVD: 41.45 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 33.52
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 33.52

TOTAL BASIC CHARGES: 33.52

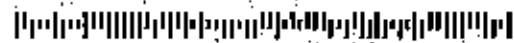
Handwritten signature and date: 6/30/17

AMOUNT DUE 33.52 AMOUNT PAID

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

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 mail payments to:
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DUBOIS PA 15801-0688



922357500040000363600003352

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		



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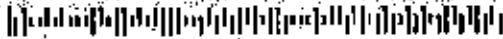
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2950 L MB 0.420 4 2950
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38FRD19T09
HARRISBURG PA 17106-9182



Account Nbr: 2235750004		Msp Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1748	1859	1.000	111	
Total Yearly KWH For The Past 12 Months: 938					
Average Monthly KWH On Past 12 Months: 78					
From Date: 04/10/2017			To Date: 05/10/2017		
Total Amount Due By: 06/05/2017					REGULAR

KWH USAGE HISTORY

MONTH	AVG DAILY KWH	DAYS
MAY 17	3	090
APR 17	2	081
MAY 16	3	029

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	111 KWH X .048243	6.35
SAP Fund: 1039400000-	2016	
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method:		
Document #: 1904044967		
DISTRIBUTION:		
BASE CHARGE		27.25
DISTRIBUTION CHARGE:	111 KWH X .068566	6.50
AEC ASSET OWNERSHIP	111 KWH X .021200	2.35

*Knobs
Tower
Cabin*

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	36.95
PAYMENTS RECVD:	36.95 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	41.45
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL BASIC CHARGES: 41.45

TOTAL AMOUNT DUE: 41.45

[Signature] 6/30/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 41.45 AMOUNT PAID

Due Date: 06/05/2017
Amount After Due Date: 44.81

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 mail payments to:

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DUBOIS PA 15801-0688



722357500040000446100004145

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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2961 1. MB 0.420 4 2961
COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 59182 38FDIST09
HARRISBURG PA 17106-9182



Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12480					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1680	1748	1.000	68	
Total Yearly KWH For The Past 12 Months: 936					
Average Monthly KWH On Past 12 Months: 78					
From Date: 03/10/2017			To Date: 04/10/2017		
Total Amount Due By: 05/05/2017					REGULAR

KWH USAGE HISTORY		
MONTH	AVG DAILY KWH	DAYS
APR 17	2	081
MAR 17	2	028
APR 16	2	032

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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 88 KWH X .048243 3.28

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904026848

Knobs Tower + Cabin

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 68 KWH X .058568 3.98
AEC ASSET OWNERSHIP 68 KWH X .021200 1.44

TOTAL BASIC CHARGES: 35.95

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 35.32
PAYMENTS RECVD: 35.32 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 35.95
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 35.95

John Hood 6/20/17

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 35.95 AMOUNT PAID

Due Date: 05/05/2017
Amount After Due Date: 38.89

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 mail payments to:

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DUBOIS PA 15801-0688



522357500040000388900003595



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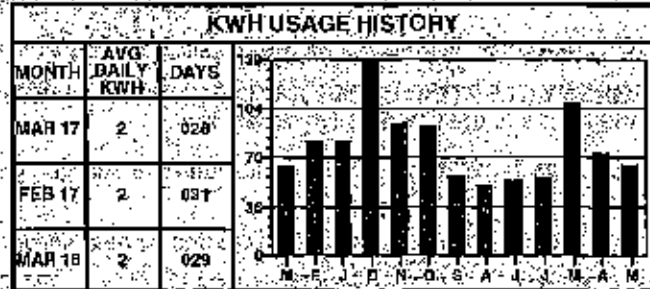
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Outage 1-800-262-8959
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2986 1 MB D.420 4 2986
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DCNR BUREAU OF FORESTRY
PO BOX 69182 38FRDIBT09
HARRISBURG PA 17106-9182



Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1617	1660	1,000	63	
Total Yearly KWH For The Past 12 Months:				939	
Average Monthly KWH On Past 12 Months:				78	
From Date: 02/10/2017		To Date: 03/10/2017			
Total Amount Due By: 04/05/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 63 KWH X .048243 3.04

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904006213

Knobs tower & cables

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 63 KWH X .068566 3.69
AEC ASSET OWNERSHIP 63 KWH X .021200 1.34

TOTAL BASIC CHARGES: 35.32

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 37.49
PAYMENTS RECVD: 37.49 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 35.32
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 35.32

6/3/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE: 35.32 AMOUNT PAID:

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

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 mail payments to:

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



022357500040000382300003532

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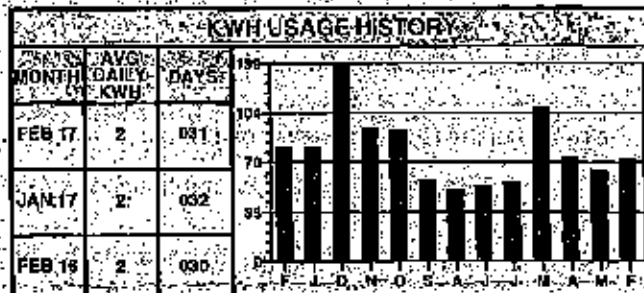
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DCNR BUREAU OF FORESTRY
PO BOX 69182 38FDIST09
HARRISBURG PA 17106-9182



Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1537	1617	1.000	80	
Total Yearly KWH For The Past 12 Months:					940
Average Monthly KWH On Past 12 Months:					78
From Date: 01/10/2017			To Date: 02/10/2017		
Total Amount Due By: 03/05/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 80 KWH X .048243 3.86

SAP Fund: 1038400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: i
Document #: 1903985575

*Knobs
Tower -
Cabin*

DISTRIBUTION:
BASE CHARGE 17.25
DISTRIBUTION CHARGE 80 KWH X .068658 5.49
AEC ASSET OWNERSHIP 80 KWH X .021200 1.70

TOTAL BASIC CHARGES: 37.49

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 37.49
PAYMENTS RECVD: 37.49 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 37.49
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 37.49

SCHEIDT & SCHWARTZ APPROVED
CR 6/30/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 37.49	AMOUNT PAID
------------------	-------------

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 account or process the payment as a check transaction.

Please mail payments to:

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

2023 1 AB 0.396 4 2023
COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 59182 38FRD1ST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3.86
G & T CHARGES 80 KWH X .048243

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903962731

Knobs tower cabin

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 80 KWH X .068565 4.80
AEC ASSET OWNERSHIP 80 KWH X .021200 1.70

TOTAL BASIC CHARGES: 37.49

CPB Keel 2/1/17

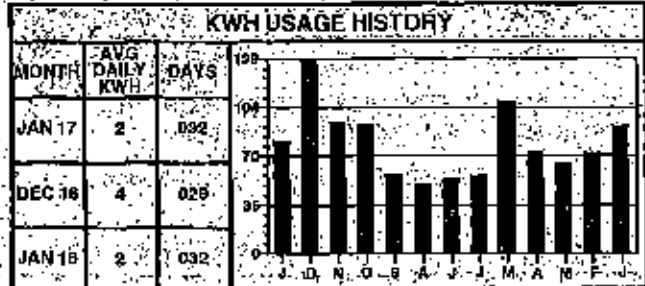
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235750004

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2235750004 | Map Nbr: CY2891-D-12
Supplier Acct Nbr: | Type of Service: GEN
Meter Number: 12480
Table with columns: Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading
Total Yearly KWH For The Past 12 Months: 931
Average Monthly KWH On Past 12 Months: 77
From Date: 12/10/2016 To Date: 01/10/2017
Total Amount Due By: 02/06/2017 REGULAR



"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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 45.06
PAYMENTS RECVD: 45.06 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 37.49 AMOUNT PAID

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

Please mail payments to:

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



622357500040000404900003749

"People you can count on"

2235750004



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

2839 1 AB 0.396 4 2839
COMMONWEALTH OF PA - UTILITY INVOICE
DNR BUREAU OF FORESTRY
PO BOX 69182 38PRD19T09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 139 KWH X .048243 6.74

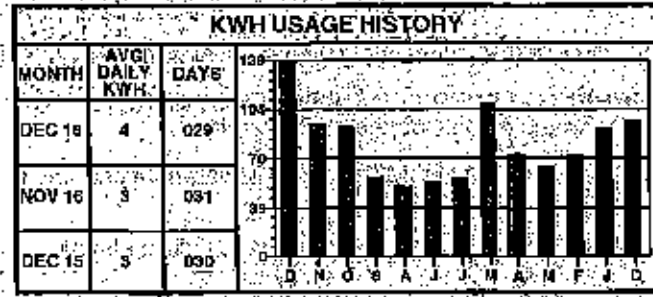
SAP Fund: 1039400000-2014
Cost Center: 3828109001 Knobs Tower
G/L: 8332300 + Cabin
Vendor#: 144257
Payment Method: 1
Document #: 1903943048

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 139 KWH X .058666 8.14
AEC ASSET OWNERSHIP 139 KWH X .021200 2.95

TOTAL BASIC CHARGES: 45.05

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Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult.	KWH Used	Demand Reading
1	1310	1457	1.000	139	
Total Yearly KWH For The Past 12 Months:					941
Average Monthly KWH On Past 12 Months:					78
From Date: 11/10/2016			To Date: 12/10/2016		
Total Amount Due By: 01/05/2017					REGULAR



**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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 39.18
PAYMENTS RECVD: 39.16 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 45.05
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 45.05

AMOUNT DUE: 45.05 AMOUNT PAID

Due Date: 01/05/2017
Amount After Due Date: 48.35

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688

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	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credit)	



222357500040000483500004505

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 Customer Service: 1-888-581-8969
 Outage: 1-800-262-8959
 Website Address: www.Unitedpa.com

2826 1 AB 0.396 4 2826
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 38FRD1ST09
 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 93 KWH X .048243 4.49

SAP Fund: 1039400000- 2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: /
 Document #: 1903922124
Knabs Town Cabin

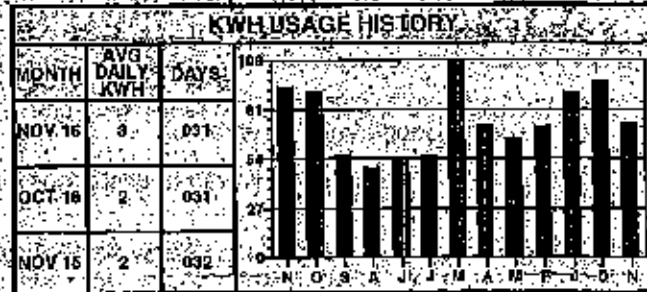
DISTRIBUTION:
 BASE CHARGE 27.26
 DISTRIBUTION CHARGE 93 KWH X .065555 6.46
 AEC ASSET OWNERSHIP 93 KWH X .021200 1.97

TOTAL BASIC CHARGES: 39.16

APPROVED - ACCOUNT APPROVED

 12/30/16

Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1225	1318	1.000	93	
Total Yearly KWH For The Past 12 Months:					898
Average Monthly KWH On Past 12 Months:					74
From Date: 10/10/2016			To Date: 11/10/2016		
Total Amount Due By: 12/05/2016					REGULAR



**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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 39.90
 PAYMENTS RECVD: 39.90 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 39.16
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 39.16

AMOUNT DUE: 39.16 **AMOUNT PAID**

Due Date: 12/05/2016
 Amount After Due Date: 42.23

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Please mail payments to:

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



022357500040000422300003916

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2235750004



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DuBois-PA 15801-0688

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Customer Service 1-888-581-0969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2827 1 AB 0.396 4 2827
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38FDIST09
HARRISBURG PA 17105-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES	91 KWH X .048243	4.59
SAP Fund: 1098400000- 2016		
Cost Center: 3828109001		
G/L: 6332900 <i>Knobs Truss & Cabin</i>		
Vendor#: 144257		
Payment Method: 1		
Document #: 190 3899746		
DISTRIBUTION:		
BASE CHARGE		27.24
DISTRIBUTION CHARGE	91 KWH X .068886	6.33
AEG ASSET OWNERSHIP	91 KWH X .021200	1.93

TOTAL BASIC CHARGES: 38.90

[Signature] 12/30/16

Return this portion with your payment

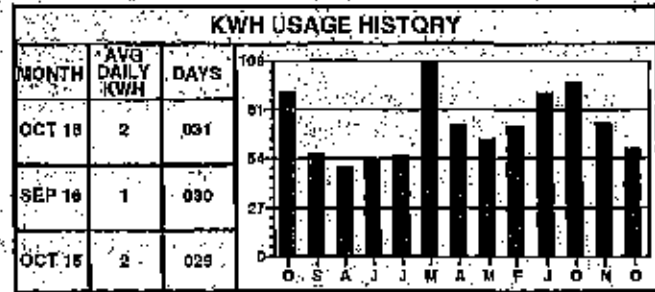
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

Address/Box Number:		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1134	1225	1.000	91	
Total Yearly KWH For The Past 12 Months:				878	
Average Monthly KWH On Past 12 Months:				73	
From Date: 09/10/2015			To Date: 10/10/2016		
Total Amount Due By: 11/05/2016				REGULAR	



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	34.42
PAYMENTS RECVD:	34.42 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	38.90
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 38.90

AMOUNT DUE: 38.90	AMOUNT PAID
-------------------	-------------

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

Please mail payments to:

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



322357500040000409600003890



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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2028 1 AN 0.396 1 2028
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38FRD1ST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

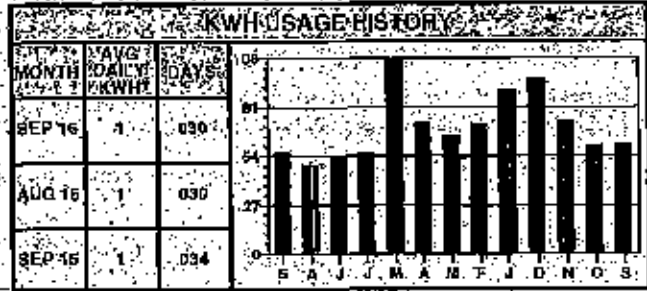
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES: 66 KWH X .046243 2.70

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 66 KWH X .058655 3.28
AEC ASSET OWNERSHIP 66 KWH X .021200 1.19
TOTAL BASIC CHARGES: 34.42

SAP Fund: 1039400000-2016
Cost Center: 3828109001
GL: 8332300
Vendor#: 144257
Payment Method: 1
Document #: 1903881901
*Knobs
Tower
Cabin*

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 28.52
PAYMENTS RECVD: 26.52 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 34.42
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 34.42



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
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

AMOUNT DUE 34.42 AMOUNT PAID:

Due Date: 10/05/2016
Amount After Due Date: 37.30

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
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DUBOIS PA 15801-0688



522357500040000373000003442

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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2825 I AB 0.396 4 2825
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38PDRISTD9
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES	49 KWH X .048243	2.36
Document #:	190 385 6539	
SAP Fund:	1039400000-2016	
Cost Center:	3828109001	
GL:	6332300	
Vendor#:	144257	
Payment Method:		
DISTRIBUTION: BASE CHARGE		20.25
DISTRIBUTION CHARGE	49 KWH X .068656	2.87
AEC ASSET OWNERSHIP	49 KWH X .021200	1.04

*Knobs
Tower +
cabin*

TOTAL BASIC CHARGES: 26.52

John Hob 12/30/16

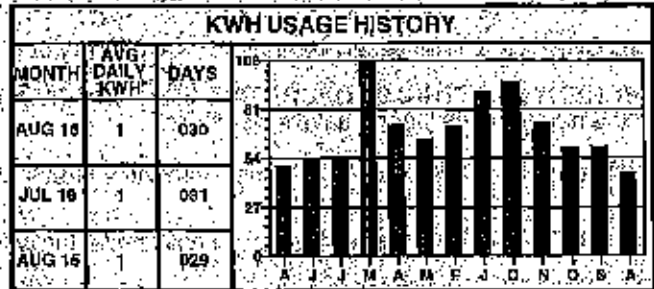
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235750004

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		

Account Nbr: 2235750004	Map Nbr: CY2891-0-12				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1029	1078	1.000	49	
Total Yearly KWH For The Past 12 Months: 850					
Average Monthly KWH On Past 12 Months: 70					
From Date: 07/19/2016			To Date: 08/10/2016		
Total Amount Due By: 09/05/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	27.03
PAYMENTS RECVD:	27.03 CR
BALANCE FORWARD:	0.00
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

Please mail payments to:

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PO BOX 688
DUBOIS PA 15801-0688



22357500040000290800002652

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223575004



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Customer Service 1-888-561-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2830 1 AB 0.396 4 2830
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 38FRDST09
HARRISBURG PA 17105-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 63 KWH X .048243 2.58

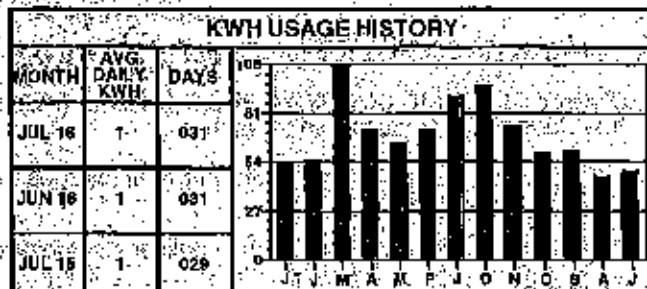
Document #: 19038380411 Knob 5
SAP Fund: 1038400000-2016 Tower +
Cost Center: 3828109001 cabin
G/L: 6332300
Vendor#: 144257
Payment Method: 1

DISTRIBUTION:
BASE CHARGE 3.10
DISTRIBUTION CHARGE 63 KWH X .058665 3.70
AEC ASSET OWNERSHIP 53 KWH X .021200 1.12

TOTAL BASIC CHARGES: 27.03

[Handwritten signature]
8-1-16

Account Nbr: 2235750004		Map Nbr: CY2091-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	976	1029	1.000	53	
Total Yearly KWH For The Past 12 Months:					847
Average Monthly KWH On Past 12 Months:					70
From Date: 06/10/2016			To Date: 07/10/2016		
Total Amount Due By: 08/05/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.29
PAYMENTS RECVD: 27.29 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.03
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.03

AMOUNT DUE: 27.03	AMOUNT PAID
-------------------	-------------

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

Please mail payments to:

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



422357500040000296100002703

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Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235750004

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Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		



"People you can count on"

2235750004 # 1

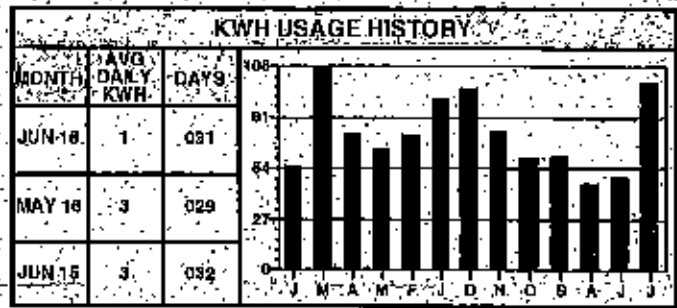


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DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17106

Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	921	976	1.000	55	
Total Yearly KWH For The Past 12 Months:					843
Average Monthly KWH On Past 12 Months:					70
From Date: 05/10/2016			To Date: 06/10/2016		
Total Amount Due By: 07/05/2016				REGULAR	



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES: 56 KWH X .048243 2.85

SAP Fund: 1039400000-2015 *hubs tower cabin*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903820222

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 55 KWH X .059666 3.22
REC ASSET OWNERSHIP 55 KWH X .021200 1.17

TOTAL BASIC CHARGES: 27.29

~~UNAPPROVED~~
JR Steck 7/8/16

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 34.07
PAYMENTS RECVD: 34.07 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.29
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 27.29

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

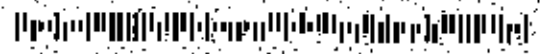
Please indicate change of address/phone here:

Address/Box Number _____
City _____ State _____ Zip _____
Phone Number _____ Other Phone _____
Social Security Number (for Capital Credits) _____

AMOUNT DUE: 27.29 AMOUNT PAID: _____

Due Date: 07/05/2016
Amount After Due Date: 29.88

Please mail payments to:
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DUBOIS PA 15801-0688



822357500040000298800002729

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2235750004 #1



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DCNR BUREAU OF FORESTRY
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HARRISBURG PA 17106

BASIC CHARGES:

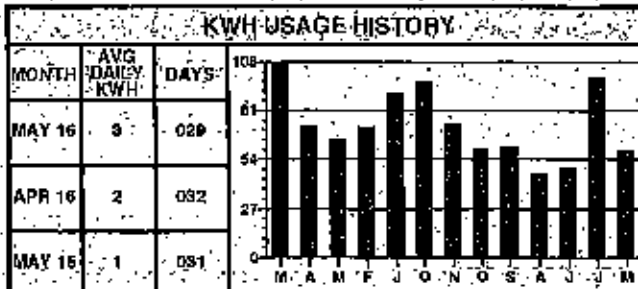
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 108 KWH X .048243 5.21

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 190 3799486
*Knobs
Tower +
Cabin*

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 108 KWH X .059666 6.32
AEC ASSET OWNERSHIP 108 KWH X .021200 2.29

TOTAL BASIC CHARGES: 34.07

Account Nbr: 2235750004		Map Nbr: GY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	813	921	1.000	108	
Total Yearly KWH For The Past 12 Months: 887					
Average Monthly KWH On Past 12 Months: 73					
From Date: 04/10/2015			To Date: 06/10/2016		
Total Amount Due By: 06/05/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	29.47
PAYMENTS RECVD:	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

[Signature] 7/8/16

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	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 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
DUBOIS PA 15801-0688



522357500040000369300003407

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223575004 #1

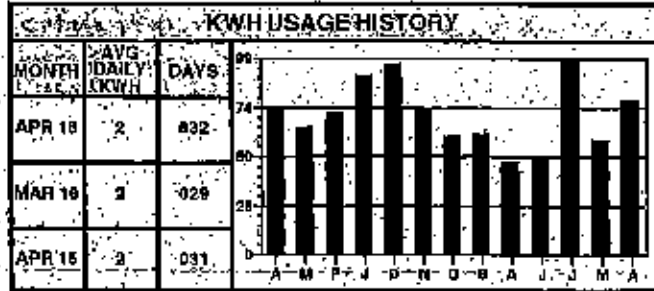


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Questions and concerns call:
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Customer Service: 1-888-581-8869
Outage: 1-800-262-8959
Website Address: www.Unitedpa.com

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

Account Nbr: 2235750004		Map Nbr: CY2591-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 12490					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	741	813	1.000	72	
Total Yearly KWH For The Past 12 Months:					837
Average Monthly KWH On Past 12 Months:					69
From Date: 03/10/2016			To Date: 04/10/2016		
Total Amount Due By: 05/05/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 72 KWH X .048243 3.47

SAP Fund: 1039400000
Cost Center: 3828100001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903776028 *Knobs Tower & Cabin*

DISTRIBUTION:
BASE CHARGE 20.28
DISTRIBUTION CHARGE 72 KWH X .058666 4.22
AEC ASSET OWNERSHIP 72 KWH X .021200 1.63

TOTAL BASIC CHARGES: 29.47

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 NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 29.47

CPB Steed 7/18/16

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE: 29.47 AMOUNT PAID

Due Date: 05/05/2016
Amount After Due Date: 32.15

Please mail payments to:

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



222357500040000321500002947

"People you can count on"

2236750004 71



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 1-866-581-6969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69162 - 38FRD1ST09
HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 64 KWH X .048243 3.09

SAP Fund: 1039400000-265
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 1903756527
*Krebs
Tower +
Cabin*

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 64 KWH X .06866 3.76
AEC ASSET OWNERSHIP 64 KWH X .021200 1.38

TOTAL BASIC CHARGES: 28.45

~~RECEIVED-CORRECT-APPROVED~~

[Signature]

Return this portion with your payment

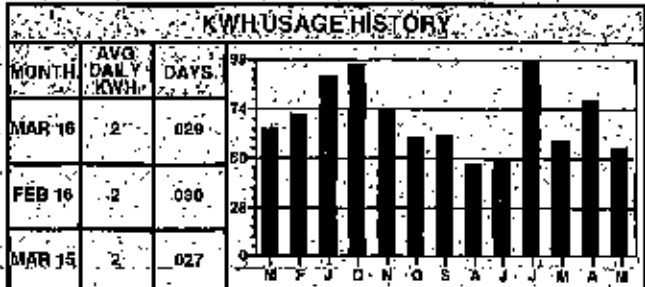
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235750004

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2235750004 Map Nbr: CY2991-D-12
Supplier Acct Nbr: Type of Service: GEN
Meter Number: 12490
Table with columns: Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading
Total Yearly KWH For The Past 12 Months: 843
Average Monthly KWH On Past 12 Months: 70
From Date: 02/19/2016 To Date: 03/19/2016
Total Amount Due By: 04/05/2016 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: 0.00
PREVIOUS BALANCE: 29.36
PAYMENTS RECVD: 29.35 CR
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: 04/05/2016
Amount After Due Date: 31.09

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



022357500040000310900002845

"People you can count on"

2235750001 #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 1-866-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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 71 KWH X .048243 3.43

SAP Fund: 1039400000-2015 *Keats & Tawke Cabin*
Cost Center: 3928109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: *1903734581*

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 71 KWH X .068655 4.16
AEC ASSET OWNERSHIP 71 KWH X .021200 1.51

TOTAL BASIC CHARGES: 29.36

APPROVED
[Signature] 7/8/16

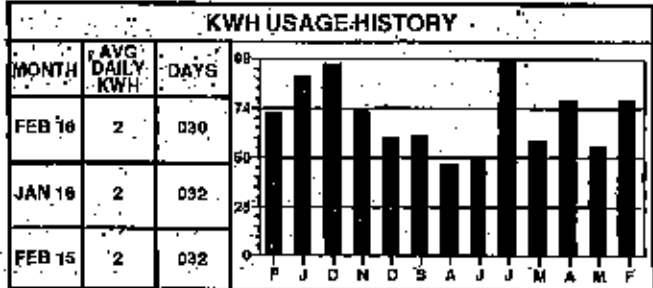
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235750004

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with account and meter information. Account Nbr: 2235750004, Map Nbr: CY2891-D-12, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 12490. Includes a meter reading table with columns for Meter, Previous Reading, Present Reading, Mult, KWH Used, and Demand Reading. Summary rows for Total Yearly KWH, Average Monthly KWH, and Total Amount Due By: 03/05/2016 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: 0.00
PREVIOUS BALANCE: 31.77
PAYMENTS RECVD: 31.77 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 29.36
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 29.36

Table with columns AMOUNT DUE 29.36 and AMOUNT PAID.

Due Date: 03/05/2016
Amount After Due Date: 32.02

Please mail payments to:

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



322357500040000320200002935

"People you can count on"

2235750004 #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 1-800-581-8969
Outage 1-800-262-8959
Website Address: www.Uuitedpa.com

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 90 KWH X .048243 4.34

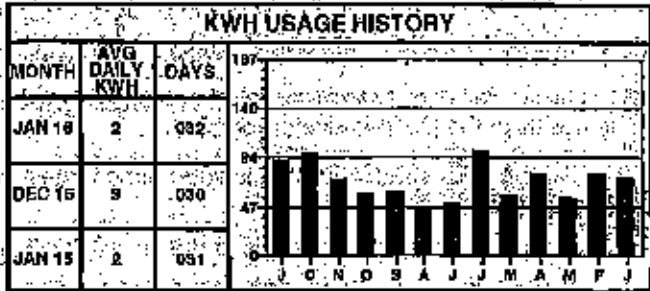
SAP Fund: 1039400000-2012
Cost Center: 3828108001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903715416
*Krebs
Tower
Cabin*

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 80 KWH X .658685 5.27
AEC ASSET OWNERSHIP 80 KWH X .821208 6.64

TOTAL BASIC CHARGES: 31.77

[Signature]
2/16

Account Nbr: 2235750004		Map Nbr: CY2891-D-12			
Supplier Acct Nbr:		Type of Service: GEN			
Water Number: 12450					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	518	606	1,000	90	
Total Yearly KWH For The Past 12 Months: 841					
Average Monthly KWH On Past 12 Months: 70					
From Date: 12/10/2015			To Date: 01/10/2016		
Total Amount Due By: 02/05/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 32.64
PAYMENTS RECVD: 32.64 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 31.77
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 31.77

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 31.77 AMOUNT PAID

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

Please mail payments to:

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



922357500040000345400003177

1/9/18

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6932202
Vendor#: 141909
Document#: 1
AA CK#: 1904198411

[Signature] 11/18/18

RUSH TOWNSHIP

P.O. Box 152
Philipsburg, PA 16866
January 1st, 2018
SEWER CHARGE
PHONE: 843-2314

Mohammad Touba Base

SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP INCLUDING
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, 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 3000018109
CONTACT INFORMATION: 763-2021 ACCOUNT ID: 1001
PAYMENT: \$39.00 CK: 1116 DATE LAST PAYMENT: 11-28-17

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

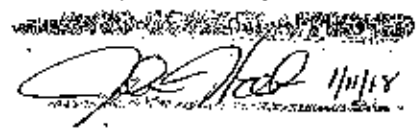
TOTAL DUE: \$39.00 INVOICE #

05-010-0440

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

12/12

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Document#: 1
AA CK.# 190.4181720



R U S H T O W N S H I P
P.O. Box 152
Philipsburg, PA 16866
DECEMBER 1ST, 2017

SEWER CHARGES

@ 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 30 DAYS -- 5% PENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD: NOVEMBER, 2017

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: \$0.00
CURRENT CHARGES: \$39.00

TOTAL DUE: \$39.00 INVOICE #

05-010-044C

DNCR Bureau of Forestry Forest District 9

R U S H T O W N S H I P

P.O. Box 152

Philipsburg, PA 16866

NOVEMBER 19, 2017

SEWER CHARGES

PHONE: 342-0514

e. Moshman 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 -- 5% PENALTY AFTER 30 DAYS

OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE

BILLING PERIOD: OCTOBER, 2017

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

CONTACT INFORMATION: 765-0821 Attn: Lori

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:

\$39.00

INVOICE #

05-010-0440

DNCR Bureau of Forestry Forest District 9

PO Box 69182

Harrisburg, PA 17106

~~XXXXXXXXXXXXXXXXXXXX~~
OR Steel 11/30/17

SAP Fund: 1039400000

Cost Center: 3828109001

G/L: 6332202

Vendor#: 141909

Document #: 1

AA CK#: 1904165163

11/16

10/10/17

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Document#: 1
AA CK#: 1904140055

Reviewed, Approved, Correct

[Signature]
10/30/17

RUSH TOWNSHIP

P.O. Box 152
Philipsburg, PA 16866

OCTOBER 1ST, 2017

SEWER CHARGES *& Moshammon 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: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$39.00 CK:4262 DATE LAST PAYMENT 09-26-17

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

RUSH TOWNSHIP

P.O. Box 152

Philipsburg, PA 16866

SEPTEMBER 1ST, 2017

SEWER CHARGES

e. Mochamson 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: ~~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

9/2/17

SAP Fund: 1039400000

Cost Center: 3828109001

GL: 6332202

Vendor#: 141909

Document #: 1

AA CK#: 1904120480

~~CONFIDENTIAL~~
[Signature] 11/3/17

SAP Fund: 1039400000
Cost Center: 3628109001
G/L: 6332202
Vendor#: 141909
Document #:
AA CK#: 1904098471

~~XXXXXXXXXXXXXXXXXXXX~~
S. P. Noel 11/30/17

R U S H T O W N S H I P
P. O. Box 152
Philipsburg, PA 16866
AUGUST 1st, 2017
SEWER CHARGES
PHONE: 342-0514

at Mosh 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 -- 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: 30FRDIST09
CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$39.00 CK:2378 DATE LAST PAYMENT 07-24-17

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

7/10
SAP Fund: 1039400000 -2016
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Document#: 1
AA CK#: 190 407122-1

R U S H T O W N S H I P
P.O. Box 152
Phillipsburg, PA 16866
JULY 1st, 2017
SEWER CHARGES
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: JUNE 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 30FRDISTW9
CONTACT INFORMATION: 785-0021 Attn: LPM
PAYMENT: \$39.00 CK: 3099 DATE LAST PAYMENT 06-21-17
TOTAL PRIOR BALANCE \$0.00
LATE CHARGES: \$0.00
CURRENT CHARGES: \$39.00

05-010-0440 TOTAL DUE: \$39.00 INVOICE #

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

[Signature]
7/13/17

R U S H T O W N S H I P

P.O. Box 152
Phillipsburg, PA 16866

JUNE 1st 2017

SEWER CHARGES
PHONE: 342-7514

6/8/17

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141809
Document #: 1
AA CK#: 1904058358

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: MAY 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0921 Attn: Lori
PAYMENT: \$39.00 CK: 7802 DATE LAST PAYMENT 05-19-17

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

1/9

SAP Fund: 1039400000 - 2016
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Document#: 1
AA OK#: 1904038749

R U S H T O W N S H I P
P. O. Box 152
Phillipsburg, PA 16866

May 1st, 2017
SEWER CHARGES
PHONE: 342-0514
at Meshannon 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 -- 5% PENALTY AFTER 30 DAYS
OFFICE CLOSED FOR ELECTIONS & HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE
BILLING PERIOD: APRIL 2017

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

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

05-010-044C TOTAL DUE: \$39.00 INVOICE #

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

18
SAP Fund: 1039400000 -2016
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Department #: 1
AA CK#: 1904018005

R U S H T O W N S H I P

P.O. Box 152
Phillipsburg, PA 16866

APRIL 1st, 2017
SEWER CHARGES

PHONE: 342-0514

at *Mushannon Tavern*
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 -- 5% PENALTY AFTER 30 DAYS

OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE

BILLING PERIOD: March, 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIS109

CONTRACT INFORMATION: 765-0621 Attn: Lori

PAYMENT: \$39.00 CK:4512 DATE LAST PAYMENT: 03-20-17

TOTAL PRIOR BALANCE \$0.00

LATE CHARGES: \$0.00

CURRENT CHARGES: \$39.00

TOTAL DUE:

\$39.00

INVOICE #

05-010-0440

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

SAP Fund: 10394000000
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Document #: 1
AA CK #: 1903996699

2017/02/20

R U S H T O W N S H I P
P.O. Box 152
Phillipsburg, PA 16866

MARCH 1st, 2017
SEWER CHARGES
OK Mrs Harrison Tarter BSR

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: FEBRUARY 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 28FRDIS109
CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$39.00 CK: 8369 DATE LAST PAYMENT 02-21-2017
TOTAL PRIOR BALANCE \$0.00
LATE CHARGES: \$0.00
CURRENT CHARGES: \$39.00

TOTAL DUE: \$39.00 INVOICE #

DS-010-044C

DNCR Bureau of Forestry Forest District 9
PO Box 65182
Harrisburg, PA 17106

R U S H T O W N S H I P

P.O. Box 152

Phillipsburg, PA 16866

Feb. 15th, 2017

SEWER CHARGES

PHONE: 342-0514

*Robberson
Furnace
base*

SAP Fund: 1039400000

Cost Center: 3828109001

G/L: 6332202

Vendor#: 141909

Document #:

AA CK#: 1903978052

2/8

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: JANUARY 2017

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FDIST09

CONTRACT INFORMATION: 765-0821 Attn: Lori

PAYMENT: \$39.00 CK: 40199 DATE LAST PAYMENT 01-23-2017

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 17105

SAP Fund: 1039400000
Cost Center: 382B109001
G/L: 6332202
Vendor#: 141909
Document#: 1
AA CK#: 1903956703

~~PAID~~
[Signature] 2/1/17

RUSH TOWNSHIP
P.O. Box 152
Philipsburg, PA 16866
JAN. 1st, 2017
SEWER CHARGES at Moshannon 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: 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 #

05-010-044C

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

12/6
SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 8332202
Vendor#: 141909
Document #: 1
AA CK #: 1903932113

~~APPROVED~~
[Signature] 12/30/16

R U S H T O W N S H I P
P.O. Box 152
Philipsburg, PA 16866
DEC. 1st, 2016
SEWER CHARGES
PHONE: 342-0514

at Moshannon 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 -- 5% 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
PAYMENT: \$39.00 CK: 1685 DATE LAST PAYMENT 11-23-2016
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
PO Box 69182
Harrisburg, PA 17106

11/9
SAP Fund: 1039400000 ~ 2016
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Document #: 1
AA CK #: 1903915671

~~RECEIVED CONTACT APPROVAL~~

 12/30/16

RUSH TOWNSHIP
P.O. Box 152
Phillipsburg, PA 16866
NOV. 1st, 2016
SEWER CHARGES
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 Attn: Lori
PAYMENT: \$39.00 CK: 1850 DATE LAST PAYMENT 10-24-2016
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
PO Box 69182
Harrisburg, PA 17106

38FRDIST

10/11
SAP Fund: 1039400000
Cost Center 3828109001
G/L: 6332202
Vendor#: 141909
Document #: 1
AA CK#: 1903893504

Handwritten signature
10-30-16

R U S H T O W N S H I P

P.O. Box 152

Phillipsburg, PA 16866

OCT. 1st, 2016

SEWER CHARGES

PHONE: 342-0514

at Nashannon 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 -- 5% PENALTY AFTER 30 DAYS

OFFICE CLOSED FOR ELECTIONS & HOLIDAYS

ALL RETURN CHECKS ARE SUBJECT TO A \$20.00 FEE

BILLING PERIOD: SEPTEMBER 2016

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

CONTACT INFORMATION: 765-0821 Attn: Lori

PAYMENT: \$39.00 CK: 8179 DATE LAST PAYMENT 09-26-2016

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

PO Box 69182

Harrisburg, PA 17106

38FRDIST09

9/13

SAP Fund: 1039400000 - 2016
Cost Center: 3828109001
GL: 6332202
Vendor#: 141909
Department#: 1
AA CK#: 1903874777


12/3/16

R U S H T O W N S H I P
P.O. Box 152
Phillipsburg, PA 16866
SEPT. 1st, 2016

SEWER CHARGES of *Moshannon Tarker 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: AUGUST 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$39.00 CK: 4719 DATE LAST PAYMENT 08-22-2016
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
PO Box 69182
Harrisburg, PA 17106



819
SAP Fund: 1039400000 -2016
Cost Center: 3828100001
G/L: 6332202
Vendor#: 141908
Document #: r
AA CK#: 1903852170

~~NON-PROFIT~~

Joe Kelly

R U S H T O W N S H I P

P.O. Box 152
Philipsburg, PA 16866
August 1st, 2016

SEWER CHARGES @ *Moshannon 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 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attn: 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: \$39.00 INVOICE #
05-010-044C

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

7/11

SAP Fund: 1039400000 - 2015
Cost Center: 3828109001
G/L: 8332202
Vendor#: 141909
Department #: 1
AA CK#: 190 3831433

PAID - CONSENT - APPROVED
R. R. Halden

R U S H T O W N S H I P
P.O. Box 152
Phillipsburg, PA 16866

JULY 1st, 2016
SEWER CHARGES at Moshkawayn 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: JUNE 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$39.00 CK: 1173 DATE LAST PAYMENT 06-21-2016
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
PO Box 691B2
Harrisburg, PA 17106

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332202
Vendor#: 141909
Document#: /
AA CK#: 1403809408



R U S H T O W N S H I P
P.O. Box 152
Phillipsburg, PA 16866
JUNE 1st, 2016

SEWER CHARGES of Mechanism 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: MAY 2016

BALANCE FROM LAST BILL: \$39.00 LOCATION CODE: 38FRD1ST09
CONTACT INFORMATION: 765-0821 Attn: Loryl
PAYMENT: \$39.00 CK: 9321 DATE LAST PAYMENT 05-25-2016
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
PO Box 69182
Harrisburg, PA 17106

5/11

SAP Fund: 1039400000 -2015
Cost Center: 3828109001
GL: 6332202
Vendor#: 141909
Document #: 1
AA CK#: 1903791503 v4
1903792485

R U S H T O W N S H I P
P.O. Box 152
Phillipsburg, PA 16866
MAY 1st, 2016

SEWER CHARGES @ Washington Twp
PHONE: 342-0514

RECEIVED-APPROVED
[Signature]
7/8/16

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: APRIL 2016

BALANCE FROM LAST BILL: \$40.95 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attn: LG#1
PAYMENT: \$40.95 CK:6363 DATE LAST PAYMENT 04-21-2016
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
PO Box 69182
Harrisburg, PA 17106

SAP Fund: 1039400000
Cost Center: 3828109001
GL: 6332202
Vendor#: 141909

Department #: 19037
AA OK# 19037
11/19/03 3770599
new prov. establishment funds

R.U.S.H. TOWN SHIP
P.O. Box 152
Phillipsburg, PA 16866
APRIL 1st, 2016
SEWER CHARGES
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

BIDDING PERIOD: MARCH 2016

BALANCE FROM LAST BILL: \$79.95 LOCATION CODE: 38FRDIST09

CONTACT INFORMATION: 765-0821 Attn: Lori

PAYMENT: \$39.00 CK: 6457 DATE LAST PAYMENT: 03-03-2016

\$39.00 CK: 6530

TOTAL PRIOR BALANCE

LATE CHARGES:

CURRENT CHARGES: \$39.00

TOTAL DUE: \$40.95 INVOICE #

05-010-044C

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

Received 3/1
last
March bill
sent 4/2/16

[Handwritten signature]
7/18/16

SAP Fund: 1039400000
Cost Center: 3928109001
G/L: 6332202
Vendor#: 141909
Document#: 1
AA CK#: 190 3248445


7/16

R U S H T O W N S H I P
P.O. Box 152

Phillipsburg, PA 16866

MARCH 1st, 2016

SEWER CHARGES @ *Mashanna Tanker Pass*

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: FEBRUARY 2016

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

CONTACT INFORMATION: 765-0821 Attn: Lori

PAYMENT: \$41.09 CK: 3971 DATE LAST PAYMENT 01-15-2016

\$39.00 CK: 6655

TOTAL PRIOR BALANCE \$39.00

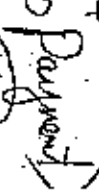
LATE CHARGES: ~~\$4.95~~

CURRENT CHARGES: \$39.00

TOTAL DUE:

~~\$79.95~~ PREST DUE

39.00

OK Payment to 6457
Received on 3/2/16
(Feb Payment)


INVOICE # 05-010-044C

DNCR Bureau of Forestry Forest District 9

PO Box 69182

Harrisburg, PA 17106

SAP Fund: 1039400000
Cost Center: 3828109001
GL: 6332202
Vendor#: 141909
Department#: 1
AA-GK#: 1903734646

SEWER CORRECT APPROVED
[Signature]
7/8/16

R U S H T O W N S H I P
P.O. Box 152
Phillipsburg, PA 16866
FEBRUARY 1st, 2016
SEWER CHARGES of Moskannon Twp
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: JANUARY 2016

BALANCE FROM LAST BILL: \$80.10 LOCATION CODE: 38FRDIST09
CONTACT INFORMATION: 765-0821 Attn: Lori
PAYMENT: \$41.09 CK: 3971 DATE LAST PAYMENT 01-15-2016
\$39.00 CK: 6655 01-28-2016
TOTAL PRIOR BALANCE \$0.00
LATE CHARGES: \$0.00
CURRENT CHARGES: \$39.00

05-010-044C TOTAL DUE: \$39.00 INVOICE #

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

"People you can count on"

2230920008



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

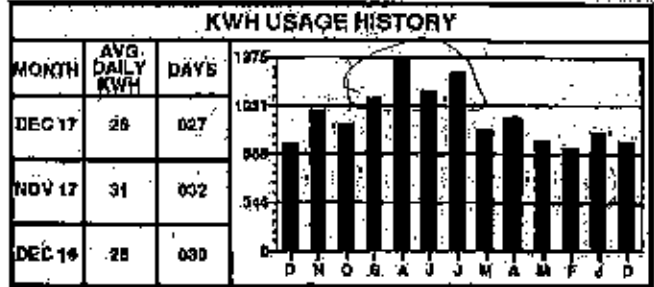
Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri
Customer Service 1-888-581-8968
Outage 1-800-292-8959
Website Address www.Unitedpa.com

3 3

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 HARRISBURG
HARRISBURG PA 17105-9182



Table with account details: Account Nbr: 2230920008, Map Nbr: BW2739-C, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 34542483, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 11827, Average Monthly KWH On Past 12 Months: 968, From Date: 11/25/2017, To Date: 12/25/2017, Total Amount Due By: 01/20/2018, REGULAR



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.

BASIC CHARGES:

Table of basic charges: ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES (38.86), SAP Fund: 788 KWH X .048243, Cost Center: 3828109001, G/L: 6332300, Vendor#: 144257, Payment Method: 1, Document #: 1904197322, DISTRIBUTION BASE CHARGE (29.76), DISTRIBUTION CHARGE (44.50), REC ASSET OWNERSHIP (18.11)

TOTAL BASIC CHARGES: 127.02

NONBASIC CHARGES:

Table of nonbasic charges: OUTDOOR LIGHTING (24.70), TOTAL NONBASIC CHARGES: 24.70, PREVIOUS BALANCE: 181.80, PAYMENTS RECVD: 181.80 CR, BALANCE FORWARD: 0.00, TOTAL BASIC: 127.02, TOTAL NONBASIC: 24.70, TOTAL SALES TAX: 0.00, TOTAL AMOUNT DUE: 151.72

Signature: [Handwritten Signature] 11/18

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2230920008

Please indicate change of address/phone here

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with 2 columns: AMOUNT DUE 151.72, AMOUNT PAID

Due Date: 01/20/2018
Amount After Due Date: 159.29

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 mail payments to

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



622309200060001592900015172

"People you can count on"

2230920008



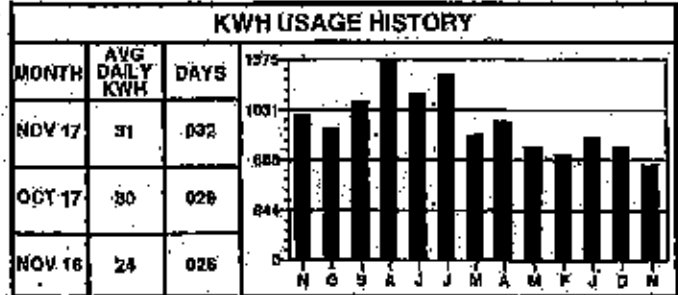
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0888

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
 Customer Service 1-866-561-8968
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 38PRDIST09
 HARRISBURG PA 17106-9182



Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	53417	54412	1.000	995	
Total Yearly KWH For The Past 12 Months:				11639	
Average Monthly KWH On Past 12 Months:				969	
From Date: 10/25/2017			To Date: 11/25/2017		
Total Amount Due By: 12/20/2017				REGULAR	



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.

IASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES: 996 KWH X .048243 48.00

SAP Fund: 1039400000-2017
 Cost Center: 3828109001 *Annex*
 GL: 6332300
 Vendor#: 144257
 Payment Method: /
 Document #: 190 4179497

DISTRIBUTION:
 BASE CHARGE 29.75
 DISTRIBUTION CHARGE 996 KWH X .058868 58.28
 AEC ASSET OWNERSHIP 996 KWH X .021260 21.09

TOTAL BASIC CHARGES: 157.10

NONBASIC CHARGES:
 OUTDOOR LIGHTING 24.70

TOTAL NONBASIC CHARGES: 24.70

PREVIOUS BALANCE: 171.04
 PAYMENTS RECVD: 171.04 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 167.10
 TOTAL NONBASIC: 24.70
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 181.80

[Signature] 11/18

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 Number: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Other Phone: _____

Equal Opportunity Number (for Capital Credits): _____

AMOUNT DUE 181.80 AMOUNT PAID

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

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 check transaction.

Please mail payments to:

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



322309200060001905700018180

"People you can count on"

2230920008



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 1-888-681-8989
 Outage 1-800-262-8959
 Website Address www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 38701ST09
 HARRISBURG PA 17106-9182



BASIC CHARGES:

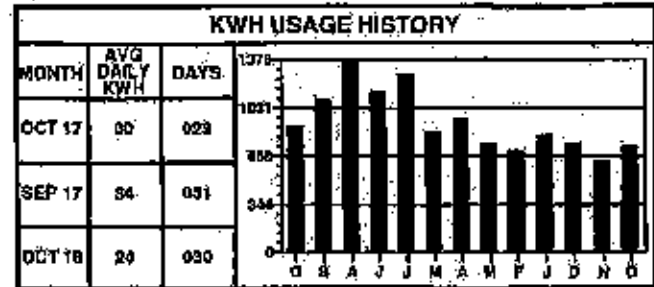
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 894 KWH X .048243 41.18

SAP Fund: 1039400000-2017
 Cost Center: 3828109001 *Annex*
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904154724

DISTRIBUTION
 BASE CHARGE 29.75
 DISTRIBUTION CHARGE 894 KWH X .068686 62.36
 AEC ASSET OWNERSHIP 894 KWH X .021200 18.95

TOTAL BASIC CHARGES: 144.18

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	52523	53417	1.000	894	
Total Yearly KWH For The Past 12 Months:					11293
Average Monthly KWH On Past 12 Months:					941
From Date: 09/25/2017			To Date: 10/25/2017		
Total Amount Due By: 11/20/2017					REGULAR



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:
 OUTDOOR LIGHTING 26.86

TOTAL NONBASIC CHARGES: 26.86

PREVIOUS BALANCE: 164.18
 PAYMENTS RECVD: 164.18 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 144.18
 TOTAL NONBASIC: 26.86
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 171.04

J. J. [Signature] 11/30/17

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 171.04	AMOUNT PAID
--------------------------	--------------------

Due Date: 11/20/2017
 Amount After Due Date: 178.38

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 mail payments to

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



222309200060001793800017104

"People you can count on"

2230920008

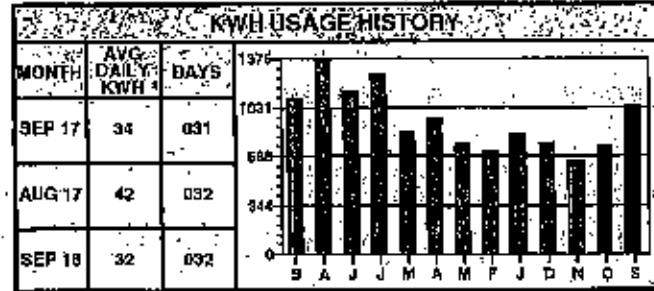


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 69182 - 38FREDLST09
HARRISBURG PA 17106-0000

Account Nbr: 2230920008		Mop Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	51440	52523	1.000	1083	5.250
Total Yearly KWH For The Past 12 Months:					11145
Average Monthly KWH On Past 12 Months:					928
From Date: 08/25/2017			To Date: 08/25/2017		
Total Amount Due By: 10/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1083 KWH X .048243 52.26

SAP Fund: 1039400000-2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: J
Document #: 1904137388

Annex

NONBASIC CHARGES:
OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 1083 KWH X .058655 63.42
AEC ASSET OWNERSHIP 1083 KWH X .021200 22.98

TOTAL BASIC CHARGES: 165.88

PREVIOUS BALANCE: 231.54
PAYMENTS RCVD: 231.64 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 165.88
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 194.18

~~UNPAID - CHECK APPROVED~~
[Signature] 11/30/17

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 Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 184.18 AMOUNT PAID

Due Date: 10/20/2017
Amount After 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 account or process the payment as a check transaction.

Please mail payments to:

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



022309200080002034500019418

"People you can count on"

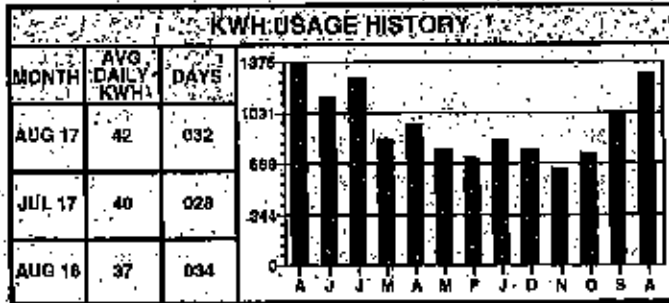
2230920008



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 1-800-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	50065	51440	1.000	1375	4.760
Total Yearly KWH For The Past 12 Months:					11092
Average Monthly KWH On Past 12 Months:					924
From Date: 07/25/2017			To Date: 08/25/2017		
Total Amount Due By: 09/20/2017					REGULAR



COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
3 & T-CHARGES 1375 KWH X .048243 66.33

SAP Fund: 1039400000- 207
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190415013

DISTRIBUTION CHARGE 27.25
DISTRIBUTION CHARGE 1375 KWH X .058655 80.61
REC ASSET OWNERSHIP 1375 KWH X .021200 29.15

TOTAL BASIC CHARGES: 203.24

NONBASIC CHARGES:
OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE: 200.83
PAYMENTS RECVD: 200.83 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 203.24
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 231.54

Handwritten signature and date: 11/30/17

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 Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 231.54 AMOUNT PAID

Due Date: 09/20/2017
Amount After Due Date: 242.30

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 mail payments to:

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



5223092000800024230000023154

"People you can count on"

2230920008



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 1-800-282-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR - BUREAU OF FORESTRY
PO BOX 69182 39RDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1135 KWH X .048243 54.76

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: i
Document #: 1904097049 *Annet*

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 1135 KWH X .058665 66.46
AEC ASSET OWNERSHIP 1135 KWH X .021200 24.06

TOTAL BASIC CHARGES: 172.53

~~SECURED - ELECTRIC APPROVED~~

[Signature] 11/3/17

Return this portion with your payment.

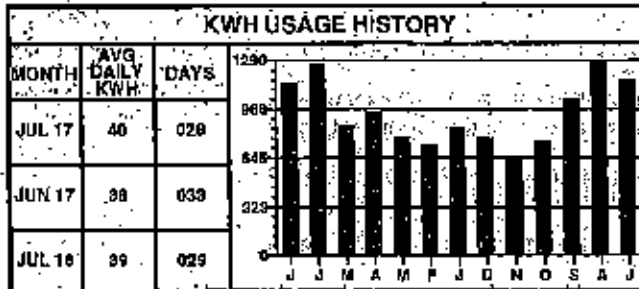
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	48930	50065	1.000	1195	6.000
Total Yearly KWH For The Past 12 Months:					11807
Average Monthly KWH On Past 12 Months:					917
From Date: 06/25/2017			To Date: 07/25/2017		
Total Amount Due By: 08/20/2017					REGULAR



NONBASIC CHARGES:

OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE: 217.34
PAYMENTS RECVD: 217.34 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 172.53
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 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 688
DUBOIS PA 15801-0688



122309200080002103600020083

"People you can count on"

2230920008



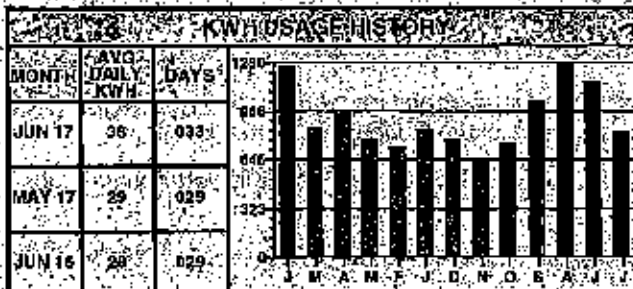
United Electric Cooperative, Inc.
PO Box 698
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 367RDIST09
HARRISBURG, PA 17106-9182



Account Nbr: 2230920008		Map Nbr: BW2738-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	47665	48930	1.000	1264	7.750
Total Yearly KWH For The Past 12 Months:					11025
Average Monthly KWH On Past 12 Months:					918
From Date: 05/25/2017			To Date: 06/25/2017		
Total Amount Due By: 07/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1264 KWH X .048243 60.98

SAP Fund: 1039400000
Cost Center: 3828108001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904077198

amwy

NONBASIC CHARGES:

OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

DISTRIBUTION:
BASE CHARGE 27.16
DISTRIBUTION CHARGE 1264 KWH X .058566 74.01
AEC ASSET OWNERSHIP 1264 KWH X .021200 26.80

TOTAL BASIC CHARGES: 188.04

PREVIOUS BALANCE: 164.47
PAYMENTS RECVD: 164.47 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 188.04
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 217.34

[Signature]

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 Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 217.34 AMOUNT PAID

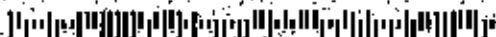
Due Date: 07/20/2017
Amount After Due Date: 227.53

When a check is provided as payment, you 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 mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 698
DUBOIS PA 15801-0688

04



122309200080002275300021734

"People you can count on"

2230920008

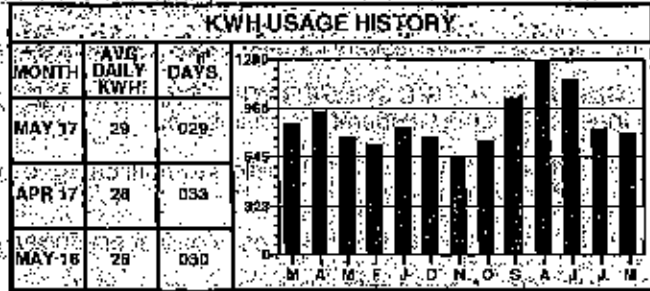


United Electric Cooperative, Inc.
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DuBois PA 15801-0688

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

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	46815	47666	1.000	651	6.250
Total Yearly KWH For The Past 12 Months:					10588
Average Monthly KWH On Past 12 Months:					882
From Date: 04/25/2017			To Date: 05/25/2017		
Total Amount Due By: 08/20/2017					REGULAR

COMMONWEALTH OF PA - UTILITY INVOICE
DCR BUREAU OF FORESTRY
PO BOX 69182 38FDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	861 KWH X .048243	41.05
SAP Fund: 1038400000- 2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1904054051		
DISTRIBUTION:		
BASE CHARGE		27.25
DISTRIBUTION CHARGE	861 KWH X .058565	49.93
AEC ASSET OWNERSHIP	861 KWH X .021200	18.04

NONBASIC CHARGES:

OUTDOOR LIGHTING	28.30
TOTAL NONBASIC CHARGES:	28.30
PREVIOUS BALANCE:	176.12
PAYMENTS REQ'D:	176.12 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	136.17
TOTAL NONBASIC:	28.30
TOTAL SALES TAX:	0.00

TOTAL BASIC CHARGES: 136.17

TOTAL AMOUNT DUE: 164.47

Handwritten signature and date: 6/30/17

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 Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

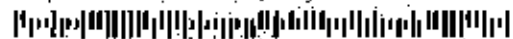
AMOUNT DUE 164.47 AMOUNT PAID

Due Date: 08/20/2017
Amount After 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-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 688
DUBOIS PA 15801-0688



22309200080001725500016447

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United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0888

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
DCMR BUREAU OF FORESTRY
PO BOX 69182 39FDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 46.44
G & T CHARGES 842 KWH X .049243

SAP Fund: 1039400000- 2014
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904034469

Anny

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 942 KWH X .068556 65.16
AEC ASSET OWNERSHIP 542 KWH X .021200 19.97

TOTAL BASIC CHARGES: 147.82

RECEIVED - CHECK APPROVED

[Signature] 6/30/17

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Diff	KWH Used	Demand Reading
1	45873	46615	1,000	942	5,000
Total Yearly 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

KWH USAGE HISTORY

MONTH	AVG DAILY KWH	DAYS
APR 17	25	035
MAR 17	26	029
APR 16	23	032

Attention: All High School JUNIORS! 2017 Youth Tour Farms Available Now: Don't Miss This All-Expenses Paid Trip to Washington D. C.!

NONBASIC CHARGES:

OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE: 164.36
PAYMENTS RECVD: 154.36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 147.82
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 176.12

AMOUNT DUE 176.12 AMOUNT PAID

Due Date: 05/20/2017
Amount After Due Date: 184.68

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 mail payments to:

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



122309200080001846600017612



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2230920008



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 1-800-282-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 772 KWH X .049243 37.24

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904015488

Annet

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 772 KWH X .068566 46.20
AEC ASSET OWNERSHIP 772 KWH X .021200 16.37

TOTAL BASIC CHARGES: 126.06

NONBASIC CHARGES:

OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE: 147.97
PAYMENTS RECVD: 147.97 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 126.06
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 154.36

APPROVED
[Signature] 6/30/17

Return this portion with your payment

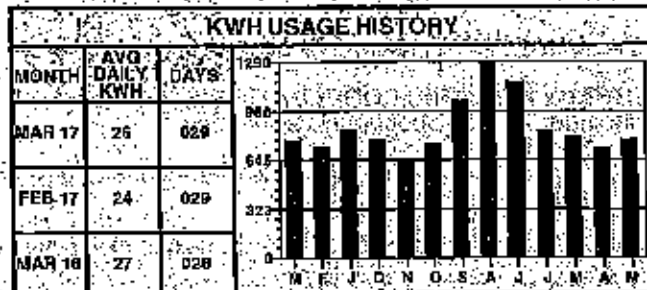
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with account and meter information. Account Nbr: 2230920008, Map Nbr: BW2739-C, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 34542483. Includes meter readings for Meter 1: Previous Reading 45101, Present Reading 45873, Mult 1.000, KWH Used 772, Demand Reading 5.000. Summary: Total Yearly KWH 10300, Average Monthly KWH 858. From Date: 02/25/2017, To Date: 03/25/2017. Total Amount Due By: 04/20/2017, REGULAR.



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

AMOUNT DUE 154.36 AMOUNT PAID

Due Date: 04/20/2017
Amount After Due Date: 152.03

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 mail payments to:

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



322309200080001620300015436

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2230920008



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: 1-888-881-8969
Outage: 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38702ST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	722 KWH X .048243	34.83
SAP Fund: 1039400000- 2016 Annex		
Cost Center: 3828109001		
GL: 8332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 190 599 6713		
DISTRIBUTION:		
BASE CHARGE		
DISTRIBUTION CHARGE	722 KWH X .059665	42.28
AEC ASSET OWNERSHIP	722 KWH X .021200	15.31

TOTAL BASIC CHARGES: 119.67

[Signature] 6/30/17

Return this portion with your payment

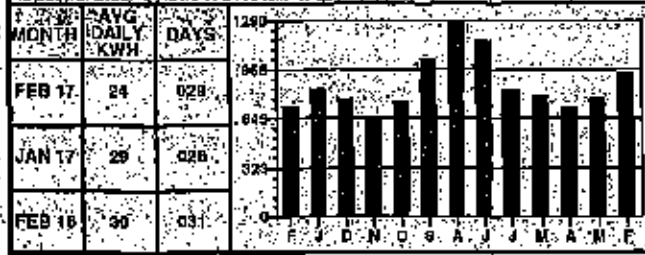
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2230920008

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credit)		

Account Nbr: 2230920008		Map Nbr: BW739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	44379	45101	1.000	722	2750
Total Yearly KWH For The Past 12 Months:					10304
Average Monthly KWH On Past 12 Months:					858
From Date: 01/25/2017			To Date: 02/25/2017		
Total Amount Due By: 03/20/2017					REGULAR

KWH USAGE HISTORY



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

NONBASIC CHARGES:

OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE:	162.28
PAYMENTS RECVD:	162.28 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	119.67
TOTAL NONBASIC:	28.30
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 147.97

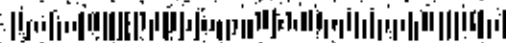
AMOUNT DUE: 147.97	AMOUNT PAID:
--------------------	--------------

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

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 mail payments to:

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



32230920008000155900014797

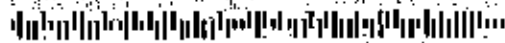
"People you can count on"



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 1-866-561-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 834 KWH X .048243 40.23

SAP Fund: 1038400000-2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: I
 Document #: 1903971624

DISTRIBUTION:
 BASE CHARGE 27.25
 DISTRIBUTION CHARGE 834 KWH X .068666 48.83
 AEC ASSET OWNERSHIP 834 KWH X .021200 17.69

TOTAL BASIC CHARGES: 133.99

RECEIVED-CORRECT-APPROVED

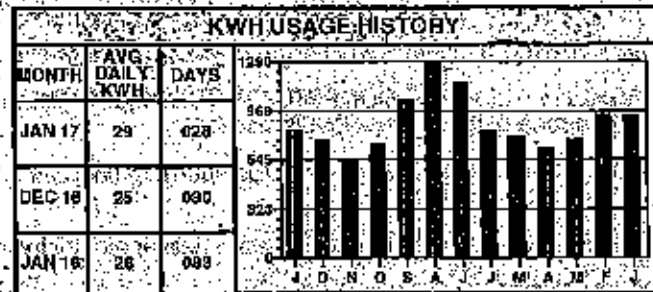
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2230920008

Please indicate change of address/phone here:

Address/Box Number	
City	Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Account Nbr: 2230920008		Map Nbr: BW2799-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542493					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	43545	4379	1.000	834	7.000
Total Yearly KWH For The Past 12 Months:					10519
Average Monthly KWH On Past 12 Months:					876
From Date: 12/25/2016			To Date: 01/25/2017		
Total Amount Due By: 02/20/2017					REGULAR



**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:
 OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE: 154.38
 PAYMENTS RECVD: 154.38 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 133.99
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

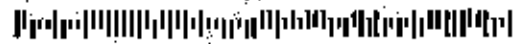
TOTAL AMOUNT DUE: 162.29

AMOUNT DUE 162.29 AMOUNT PAID

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

Please mail payments to:

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



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2230920006



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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-501-8959
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38701ST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 772 KWH X .048243 37.24

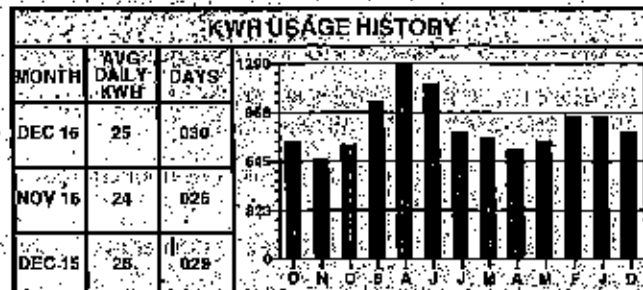
SAP Fund: 1039400000- 2016 Annex
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 190 3852101

DISTRIBUTION
BASE CHARGE 27.25
DISTRIBUTION CHARGE 772 KWH X .066585 46.20
AEC ASSET OWNERSHIP 772 KWH X .021200 16.37

TOTAL BASIC CHARGES: 126.88

~~RECEIVED~~ CORRECT-APPROVED
[Signature] 11/10/17

Account Nbr: 2230920006		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	42773	43545	1.000	772	3.500
Total Yearly KWH For The Past 12 Months:					10816
Average Monthly KWH On Past 12 Months:					884
From Date: 11/25/2016			To Date: 12/25/2016		
Total Amount Due By: 01/20/2017					REGULAR



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:
OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE: 139.62
PAYMENTS RECVD: 139.62 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 126.88
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 154.36

AMOUNT DUE 154.36 AMOUNT PAID

Due Date: 01/20/2017
Amount After Due Date: 162.03

Please mail payments to:

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



322309200060001620300015436



"People you can count on"

2230920008



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
DCNR BUREAU OF FORESTRY
PO BOX 69182 36876D16T09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 31.31
G & T CHARGES 849 KWH X .048243
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903935696

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 849 KWH X .068556 38.00
AEC ASSET OWNERSHIP 849 KWH X .021200 13.78

TOTAL BASIC CHARGES: 110.32

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

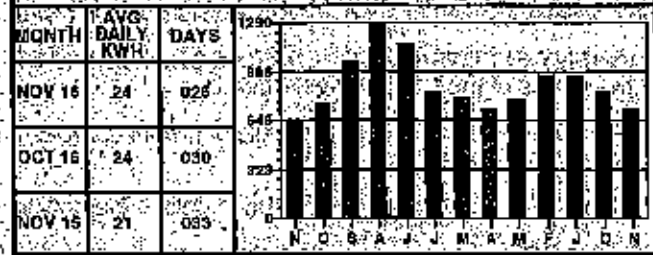
Account Number: 2230920008

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2230920008 Map Nbr: BW2739-C
Supplier Acct Nbr: Type of Service: GEN
Meter Number: 34542483
Meter Previous Reading Present Reading Mult KWH Used Demand Reading
1 42124 42773 1.000 649 5.250
Total Yearly KWH For The Past 12 Months: 10670
Average Monthly KWH On Past 12 Months: 889
From Date: 10/25/2016 To Date: 11/25/2016
Total Amount Due By: 12/20/2016 REGULAR

KWH USAGE HISTORY



*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:

OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

PREVIOUS BALANCE: 161.04
PAYMENTS RECVD: 161.04 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 110.32
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 138.62

AMOUNT DUE 138.62 AMOUNT PAID

Due Date: 12/20/2016
Amount After Due Date: 145.66

Please mail payments to:

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



822309200080001456600013862



"People you can count on"

2230920006



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PO Box 688
DuBois PA 15801-0688

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Customer Service 1-888-581-6969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38681ST09
HARRISBURG PA 17106-9182

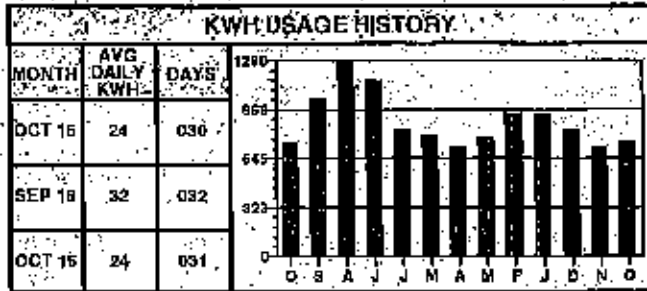


BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES	746 KWH X .048243	35.89
SAP Fund: 1039400000- 2016 Cost Center: 3828109001 G/L: 8332300 Vendor#: 144257 Payment Method: Document #: 1903910465		
DISTRIBUTION: BASE CHARGE		27.25
DISTRIBUTION CHARGE	746 KWH X .058555	43.89
AEC ASSET OWNERSHIP	746 KWH X .021200	15.82
TOTAL BASIC CHARGES:		122.74

Handwritten signature and date 12/30/16

Account Nbr: 2230920006		Map Nbr: BW2738-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34842483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	41378	42124	1.000	746	6.750
Total Yearly KWH For The Past 12 Months:					10739
Average Monthly KWH On Past 12 Months:					894
From Date: 09/25/2016			To Date: 10/25/2016		
Total Amount Due By: 11/20/2016					REGULAR



NONBASIC CHARGES:	
OUTDOOR LIGHTING	28.30
TOTAL NONBASIC CHARGES:	28.30
PREVIOUS BALANCE:	187.39
PAYMENTS REC'D:	187.39 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	122.74
TOTAL NONBASIC:	28.30
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	151.04

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2230920006

Please indicate change of address/phone here:

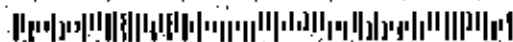
Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 151.04 AMOUNT PAID

Due Date: 11/20/2016
Amount After Due Date: 158.58

Please mail payments to:

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



722309200060001565600015104

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2230920008



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 1-888-561-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 30FRDIST03
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1030 KWH X .048243 49.69

SAP Fund: 1039400000- *2016 Amway Office*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: *1903889175*

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 1030 KWH X .068560 60.31
AEC ASSET OWNERSHIP 1030 KWH X .021200 21.84

TOTAL BASIC CHARGES: 159.09

NONBASIC CHARGES:
OUTDOOR LIGHTING 28.30

TOTAL NONBASIC CHARGES: 28.30

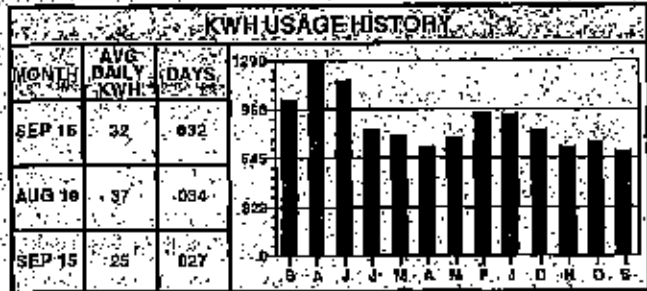
PREVIOUS BALANCE: 207.87
PAYMENTS RECVD: 207.87 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 169.09
TOTAL NONBASIC: 28.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 187.39

PAID - CORRECT - APPROVED

[Signature] 12/31/16

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	40348	41378	1.000	1030	7.500
Total Yearly KWH For The Past 12 Months: 10744					
Average Monthly KWH On Past 12 Months: 895					
From Date: 08/25/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 187.39 **AMOUNT PAID**

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

Please mail payments to:

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



722309200080001963900018739

"People you can count on"

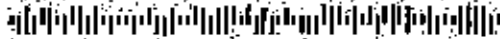
2230920008



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PO Box 688
DuBois PA 15801-0688

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Customer Service 1-888-581-8989
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DNR BUREAU OF FORESTRY
PO BOX 69182 38781ST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1290 KWH X .048243 62.23

SAP Fund: 1039400000-2016 Annex
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190 3868182

DISTRIBUTION:
BASE CHARGE 20.28
DISTRIBUTION CHARGE 1290 KWH X .058566 75.64
AEC ASSET OWNERSHIP 1290 KWH X .021200 27.36

TOTAL BASIC CHARGES: 165.37

APPROVED
[Signature] 12/30/16

Return this portion with your payment

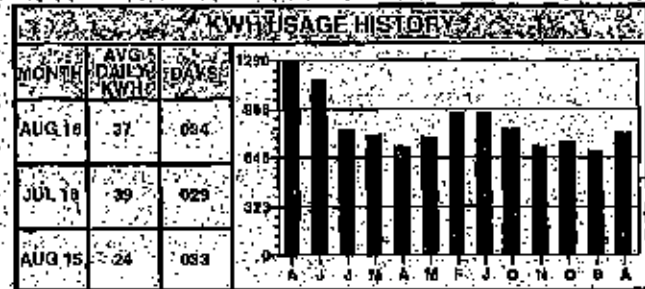
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2230920008

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with account and meter information. Account Nbr: 2230920008, Map Nbr: BW2738-C, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 34542483. Includes a table for Meter, Previous Reading, Present Reading, Multiplier, KWH Used, and Demand Reading.



NONBASIC CHARGES:
OUTDOOR LIGHTING 22.30

TOTAL NONBASIC CHARGES: 22.30

PREVIOUS BALANCE: 190.12
PAYMENTS RECVD: 190.12 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 165.37
TOTAL NONBASIC: 22.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 207.67

AMOUNT DUE 207.67 AMOUNT PAID

Due Date: 09/20/2016
Amount After Due Date: 217.49

Please mail payments to:

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



322309200080002174800020767

"People you can count on"

2230920008



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PO Box 688
DuBois PA 15801-0688

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Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-6959
Website Address: www.Unitedpa.com

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	37905	39058	1.000	1153	8250
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		
Total Amount Due By: 06/20/2016					REGULAR

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 388FDIST03
HARRISBURG PA 17106-9182



KWH USAGE HISTORY					
MONTH	AVG DAILY KWH	DAYS	KWH		
JUL 16	39	029	[Bar chart showing KWH usage for July 2016]		
JUN 16	29	029	[Bar chart showing KWH usage for June 2016]		
JUL 15	29	029	[Bar chart showing KWH usage for July 2015]		

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	1163 KWH X .048243	55.82
SAP Fund: 1039400000- 2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method:		
Document #:		
DISTRIBUTION: 190.3846068		
BASE CHARGE		20.26
DISTRIBUTION CHARGE	1163 KWH X .068655	87.61
AEC ASSET OWNERSHIP	1163 KWH X .021200	24.44

TOTAL BASIC CHARGES: 187.82

NONBASIC CHARGES:	
OUTDOOR LIGHTING	22.30
TOTAL NONBASIC CHARGES:	22.30
PREVIOUS BALANCE:	289.46
PAYMENTS RECVD:	295.46 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	187.82
TOTAL NONBASIC:	22.30
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	190.12

APPROVED
JR Mar 8/16/16

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 Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 190.12	AMOUNT PAID
-------------------	-------------

Due Date: 06/20/2016
Amount After Due Date: 199.22

Please mail payments to:

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



322309200080001992200Q19012

"People you can count on"

2230920008 #1

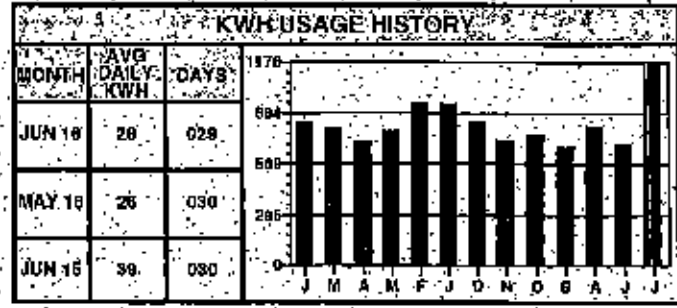
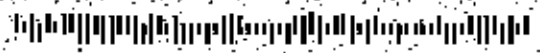


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

Account Nbr: 2230920008		Map Nbr: BW2738-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542463					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	37078	37905	1.000	827	7.500
Total Yearly KWH For The Past 12 Months:					9481
Average Monthly KWH On Past 12 Months:					788
From Date: 05/25/2016			To Date: 06/25/2016		
Total Amount Due By: 07/20/2016					REGULAR

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



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
3 & T CHARGES 827 KWH X .048243 39.90

SAP Fluid: 1039400000-2005
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903826431
Annex

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 827 KWH X .068666 49.42
AEC ASSET OWNERSHIP 827 KWH X .021200 17.63

TOTAL BASIC CHARGES: 126.10

[Signature]
7/8/16

NONBASIC CHARGES:
SECURITY LIGHTS 22.30
LATE FEE 7.25

TOTAL NONBASIC CHARGES: 29.55

PREVIOUS BALANCE: 143.80
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 143.80
TOTAL BASIC: 126.10
TOTAL NONBASIC: 29.55
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 299.45

BALANCE FORWARD DUE UPON RECEIPT 155.05

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

Please indicate change of address/phone here:

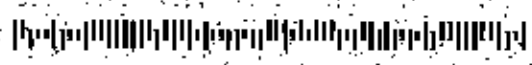
Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 299.45 AMOUNT PAID

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

Please mail payments to:

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



822309200080003068900029945

"People you can count on"

2280920008 #1



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DuBois PA 15801-0688

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Customer Service 1-888-581-8969
Outage 1-800-282-8959
Website Address: www.Unitedpa.com

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 791 KWH X .048243 38.16

SAP Fund: 1039400000-20cs, Annex
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903805547

DISTRIBUTION BASE CHARGE 20.26
DISTRIBUTION CHARGE 791 KWH X .068565 48.32
AEC ASSET OWNERSHIP 791 KWH X .021200 16.77

TOTAL BASIC CHARGES: 121.50

PAID CORRECT APPROVED
John [Signature] 7/8/16

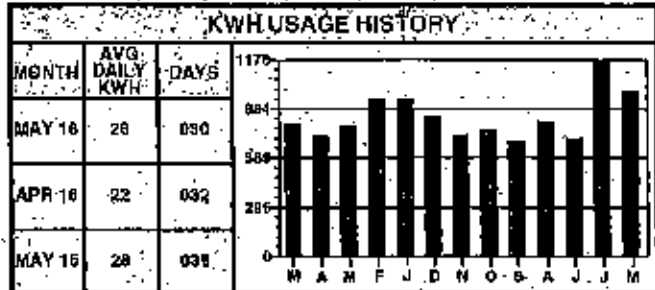
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2280920008

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2230920008	Map Nbr: BW2739-C				
Supplier Acc# Nbr:	Type of Service: GEN				
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	36287	37078	1.000	791	4.500
Total Yearly KWH For The Past 12 Months:				9812	
Average Monthly KWH On Past 12 Months:				817	
From Date: 04/25/2016		To Date: 05/25/2016			
Total Amount Due By: 06/20/2016				REGULAR	



NONBASIC CHARGES:

SECURITY LIGHTS 22.30

TOTAL NONBASIC CHARGES: 22.30

PREVIOUS BALANCE: 133.98
PAYMENTS RECVD: 133.98 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 121.50
TOTAL NONBASIC: 22.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 143.80

AMOUNT DUE 143.80 AMOUNT PAID

Due Date: 06/20/2016
Amount After Due Date: 151.05

Please mail payments to:

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



322309200080001510500014380

"People you can count on"

2230920008 N 1

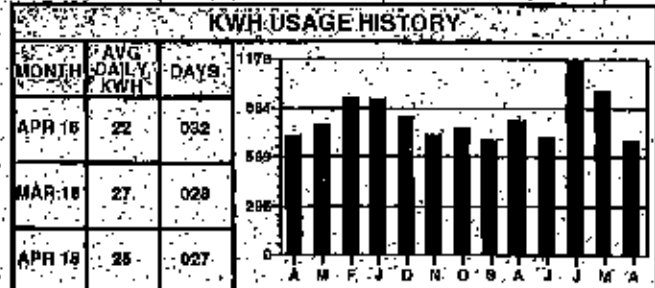


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35573	36287	1.000	714	4.750
Total Yearly KWH For The Past 12 Months:					10006
Average Monthly KWH On Past 12 Months:					833
From Date: 03/25/2016			To Date: 04/25/2016		
Total Amount Due By: 05/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	714 KWH X .048243	34.45
SAP Fund: 1039400000-2015 <i>Annex</i>		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1903285978		
DISTRIBUTION:		
BASE CHARGE		20.25
DISTRIBUTION CHARGE	714 KWH X .068655	41.81
AEC ASSET OWNERSHIP	714 KWH X .024200	16.14
TOTAL BASIC CHARGES:		111.65

NONBASIC CHARGES:

SECURITY LIGHTS	22.30
TOTAL NONBASIC CHARGES:	22.30
PREVIOUS BALANCE:	441.88
PAYMENTS RECVD:	441.88 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	111.65
TOTAL NONBASIC:	22.30
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	133.95

[Signature] 7/18/16

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

AMOUNT DUE 133.95	AMOUNT PAID
-------------------	-------------

Due Date: 05/20/2016
Amount After Due Date: 140.61

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



022309200080001406100013395

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2230920008 #1



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PO Box 688
DuBois PA 15801-0688

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Customer Service 1-800-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION
& T CHARGES 776 KWH X .048243 37.44

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903768996

Annex

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 776 KWH X .066668 46.44
AEC ASSET OWNERSHIP 776 KWH X .021200 16.45

TOTAL BASIC CHARGES: 119.58

~~NOT CORRECT-APPROVED~~
[Signature] 7/8/16

Account Nbr: 2230920008		Map Nbr: BW2739-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previos Reading	Present Reading	Mult	KWH Used	Demand Reading
1	34797	35573	1.000	776	5.000
Total Yearly KWH For The Past 12 Months:					9878
Average Monthly KWH On Past 12 Months:					831
From Date: 02/25/2016			To Date: 03/25/2016		
Total Amount Due By: 04/20/2016					REGULAR

KWH USAGE HISTORY

MONTH	AVG DAILY KWH	DAYS
MAR 16	27	028
FEB 16	30	031
MAR 15	31	029

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

NONBASIC CHARGES:

SECURITY LIGHTS 22.30

TOTAL NONBASIC CHARGES: 22.30

PREVIOUS BALANCE: 162.48
PAYMENTS RECVD: 162.48 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 119.58
TOTAL NONBASIC: 22.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 141.88

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 Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 141.88 AMOUNT PAID

Due Date: 04/20/2016
Amount After Due Date: 149.06

Please mail payments to:

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



622309200080001490600014188

"People you can count on."

2230920008 #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 1-800-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38PRDIST09
HARRISBURG, PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T-CHARGES 937 KWH X .048243 46.20

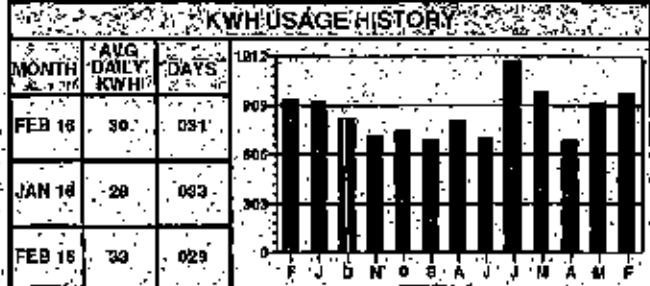
SAP Fund: 1039400000-
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903748356

Annex

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 937 KWH X .058665 54.87
AEC ASSET OWNERSHIP 937 KWH X .021200 19.88

TOTAL BASIC CHARGES: 140.18

Account Nbr: 2230920008		Map Nbr: BW2738-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542483					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	33960	34797	1.000	937	5.000
Total Yearly KWH For The Past 12 Months:					10126
Average Monthly KWH On Past 12 Months:					843
From Date: 01/25/2016			To Date: 02/25/2016		
Total Amount Due By: 03/20/2016					REGULAR



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

NONBASIC CHARGES:
SECURITY LIGHTS 22.30

TOTAL NONBASIC CHARGES: 22.30

PREVIOUS BALANCE: 317.42
PAYMENTS RECVD: 317.42 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 140.18
TOTAL NONBASIC: 22.30
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 162.48

~~UNPAID CORRECT AMOUNT~~

[Signature] 7/18/16

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 Number		
City	State	Zip
Phone Number		Other Phone
Special Security Number (for Capital Credits)		

AMOUNT DUE 162.48 **AMOUNT PAID**

Due Date: 03/20/2016
Amount After Due Date: 170.48

Please mail payments to:

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



822309200080001704800016248

"People you can count on"

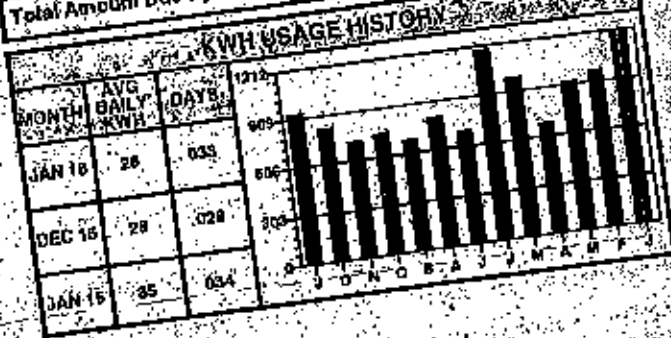


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0888

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
 Customer Service 1-888-681-8969
 Outage 1-800-262-8969
 Website Address: www.Unitedpa.com

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

Account Nbr: 2230920008		Map Nbr: BW2799-C			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 34542489					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	32929	33860	1.000	931	5.250
Total Yearly KWH For The Past 12 Months:					10164
Average Monthly KWH On Past 12 Months:					847
From Date: 12/25/2018			To Date: 01/25/2019		
Total Amount Due By: 02/20/2019					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 44.91
 G & T CHARGES 831 KWH X .048243

SAP Fund: 1039400000-2015
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903722242

DISTRIBUTION: 20.26
 BASE CHARGE 64.61
 DISTRIBUTION CHARGE 19.74
 AEC ASSET OWNERSHIP 831 KWH X .050686
 831 KWH X .021200

TOTAL BASIC CHARGES:

RECEIVED CORRECT APPROVED
[Signature] 2/9/16

NONBASIC CHARGES:

SECURITY LIGHTS 22.30
 LATE FEE 7.43
 TOTAL NONBASIC CHARGES: 29.73

PREVIOUS BALANCE: 148.28
 PAYMENTS RECVD: 0.00
 BALANCE FORWARD: 148.28
 TOTAL BASIC: 139.41
 TOTAL NONBASIC: 29.73
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 317.42

BALANCE FORWARD DUE UPON RECEIPT

AMOUNT DUE 317.42 AMOUNT PAID 169.14

Due Date: 02/20/2019
 Amount After Due Date: 825.39

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
 PO BOX 688
 DUBOIS PA 15801-0688

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 Number	State	Zip
City	Other Phone	
Phone Number	Social Security Number (for Capital Credits)	

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OR BILLING INF
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"People you can count on"

2235420003

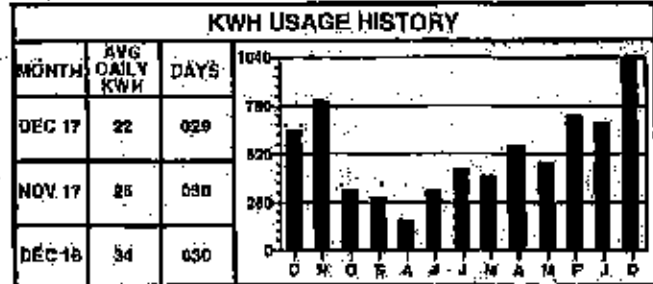


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours 8:00 AM - 4:30 PM Mon - Fri
Customer Service 1-888-581-8969
Outage 1-800-262-8859
Website Address www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 - 38701 DIST 09
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 20089					
Meter	Previous Reading	Present Reading	Unit	KWH Used	Demand Reading
1	28	44	40,000	640	
Total Yearly KWH For The Past 12 Months:					5600
Average Monthly KWH On Past 12 Months:					463
From Date: 11/25/2017			To Date: 12/26/2017		
Total Amount Due By: 01/20/2018					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION
G & T CHARGES 840 KWH X .048243 30.89

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: i
Document #: 1404197315

garage

its 1/16
DISTRIBUTION BASE CHARGE 37.75
DISTRIBUTION CHARGE 840 KWH X .053656 37.49
AEC ASSET OWNERSHIP 840 KWH X .021200 13.67

TOTAL BASIC CHARGES: 119.58

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 143.14
PAYMENTS RECVD: 140.14 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 119.58
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 119.58

JOHN KELLY 11/1/18

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please indicate change of address/phone here

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (Not Capital Credits)		

AMOUNT DUE 119.58	AMOUNT PAID
-------------------	-------------

Due Date: 01/20/2018
Amount After Due Date: 125.97

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 mail payments to

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



122354200030001259700011768

"People you can count on"

2235420003



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 1-800-202-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 65182 - 38PRDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 300 KWH X .048243 36.69

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 8332300 garage
Vendor#: 144257
Payment Method: 1
Document #: 1904179503

DISTRIBUTION:
BASE CHARGE 37.76
DISTRIBUTION CHARGE 800 KWH X .069666 48.84
AEC ASSET OWNERSHIP 800 KWH X .021200 16.96

TOTAL BASIC CHARGES: 140.14

[Handwritten signature]
11/1/18

Return this portion with your payment.

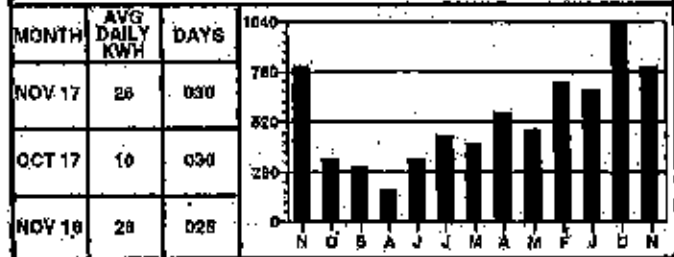
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Digital Credits)

Account Nbr: 2235420003	Map Nbr: BW2738-A-2				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 20089					
Meter	Previous Reading	Present Reading	Month	KWH Used	Demand Reading
1	8	26	40.000	800	
Total Yearly KWH For The Past 12 Months:				6200	
Average Monthly KWH On Past 12 Months:				515	
From Date: 10/25/2017		To Date: 11/25/2017			
Total Amount Due By: 12/20/2017				REGULAR	

KWH USAGE HISTORY



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: 78.71
PAYMENTS RCVD: 78.71 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 140.14
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 140.14

AMOUNT DUE 140.14	AMOUNT PAID
-------------------	-------------

Due Date: 12/20/2017
Amount After Due Date: 147.25

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 mail payments to:

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



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"People you can count on"

2295420003

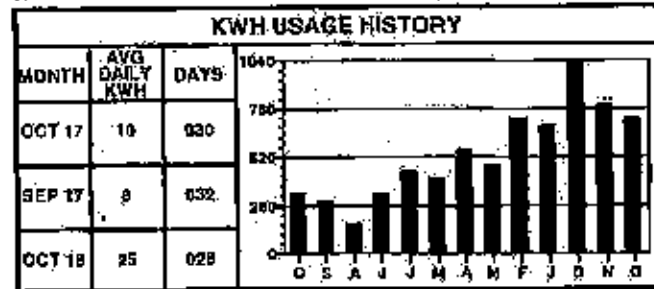


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 388DDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2789-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 20069					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1		8	40.000	320	
Total Yearly KWH For The Past 12 Months:					6200
Average Monthly KWH On Past 12 Months:					516
From Date: 09/25/2017			To Date: 10/25/2017		
Total Amount Due By: 11/20/2017					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION
 G & T CHARGES 320 KWH X .048243 16.44

SAP Fund: 1039400000-2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: |
 Document #: 1904156256

DISTRIBUTION:
 BASE CHARGE 37.76
 DISTRIBUTION CHARGE 320 KWH X .053655 18.74
 AEC ASSET OWNERSHIP 320 KWH X .021200 6.78

TOTAL BASIC CHARGES: 78.71

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 71.10
 PAYMENTS RECVD: 71.10 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 78.71
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 78.71

[Handwritten signature] 11/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235420003

Please indicate change of address/phone here

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 78.71	AMOUNT PAID
------------------	-------------

Due Date: 11/20/2017
 Amount After Due Date: 83.36

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 mail payments to

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



822354200030000833600007873



"People you can count on"

2235420003

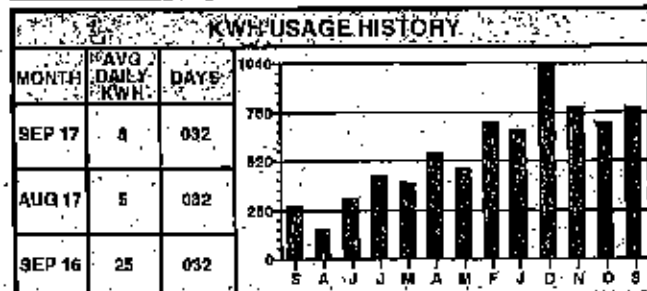


United Electric Cooperative, Inc.
PO Box 686
DuBois PA 15801-0688

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

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

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 35386784			Meter Number: 20089		
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5383	5390	40.000	280	
1			40.000	0	
Total Yearly KWH For The Post 12 Months:				6600	
Average Monthly KWH On Post 12 Months:				550	
From Date: 08/25/2017			To Date: 09/25/2017		
Total Amount Due By: 10/20/2017					METER CHG



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 280 KWH X .048243 13.61

SAP Fund: 1039400000-2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: l
Document #: 1904137326

DISTRIBUTION:
BASE CHARGE 35.28
DISTRIBUTION CHARGE 280 KWH X .068666 19.40
AEG ASSET OWNERSHIP 280 KWH X .021200 5.94

TOTAL BASIC CHARGES: 71.10

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 65.73
PAYMENTS RECVD: 66.73 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 71.10
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 71.10

~~UNPAID~~ **CHECK APPROVED**
[Signature]

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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 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 mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 686
DUBOIS PA 15801-0688



522354200030000754400007110



"People you can count on"

1235420003

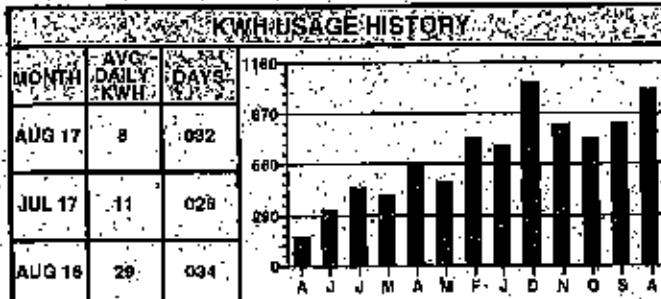


United Electric Cooperative, Inc.
PO Box 888
DuBois PA 15801-0688

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

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5379	5383	40.000	160	
Total Yearly KWH For The Past 12 Months:					7120
Average Monthly KWH On Past 12 Months:					593
From Date: 07/25/2017			To Date: 08/25/2017		
Total Amount Due By: 09/20/2017					REGULAR

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 368DIST09
HARRISBURG PA 17106-0000



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
S & T CHARGES 160 KWH X .048243 7.72

SAP Fund: 1039400000-2017
Cost Center: 3626109001
GL: 6332300 garage
Vendor#: 144257
Payment Method:
Document#: 190481 5016

DISTRIBUTION BASE CHARGE 35.25
DISTRIBUTION CHARGE 160 KWH X .058555 9.37
REC ASSET OWNERSHIP 160 KWH X .021200 3.39

TOTAL BASIC CHARGES: 55.73

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 78.21
PAYMENTS RECVD: 78.21 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 55.73
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 55.73

[Signature] 8/20/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number: _____

City: _____ State: _____ Zip: _____

Home Number: _____ Other Phone: _____

Social Security Number (for Capital Credits): _____

AMOUNT DUE 55.73 AMOUNT PAID

Due Date: 09/20/2017
Amount After Due Date: 59.46

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 mail payments to:

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



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"People you can count on"

2235420003

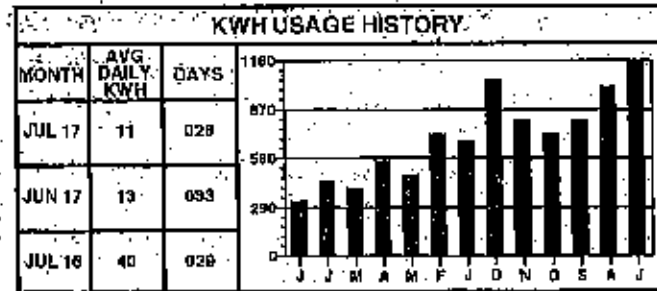


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 389018209
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5371	5379	40.000	320	
Total Yearly KWH For The Past 12 Months:				7960	
Average Monthly KWH On Past 12 Months:				663	
From Date: 06/25/2017			To Date: 07/25/2017		
Total Amount Due By: 08/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 320 KWH X .048243 16.44

SAP Fund: 1039400000-2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: I
Document #: 1904092054

garage

DISTRIBUTION:
BASE CHARGE 35.26
DISTRIBUTION CHARGE 320 KWH X .058666 18.74
AEC ASSET OWNERSHIP 320 KWH X .021200 6.78

TOTAL BASIC CHARGES: 76.21

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 91.67
PAYMENTS RECVD: 91.67 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 76.21
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 76.21

John Heck 08/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 76.21	AMOUNT PAID
------------------	-------------

Due Date: 08/20/2017
Amount After Due Date: 80.76

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 mail payments to:

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



022354200030000807600007621

"People you can count on"

2235420003

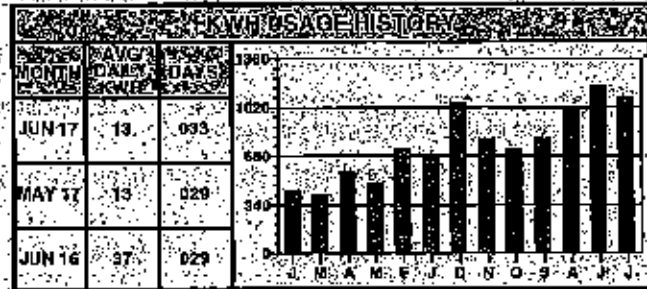


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service: 1-866-581-8989
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69282 - 38FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2738-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5360	5371	40.000	440	6.760
Total Yearly KWH For The Past 12 Months:					8800
Average Monthly KWH On Past 12 Months:					733
From Date: 05/25/2017			To Date: 06/25/2017		
Total Amount Due By: 07/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES:	440 KWH X .048243	21.23
SAP Fund: 1039400000-	2016	
Cost Center: 3628109001		
G/L: 6332300	garage	
Vendor#: 144257		
Payment Method: 1		
Document #: 1904071694		
DISTRIBUTION: BASE CHARGE		36.36
DISTRIBUTION CHARGE	440 KWH X .059566	26.76
AEC ASSET OWNERSHIP	440 KWH X .021200	9.33

TOTAL BASIC CHARGES: 91.57

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	86.45
PAYMENTS RECVD:	86.45 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	91.57
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	91.57

[Signature] 7/13/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE: 91.57	AMOUNT PAID:
-------------------	--------------

Due Date: 07/20/2017
Amount After Due Date: 98.73

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.

Please mail payments to:

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



422354200030000967300009157

"People you can count on"

2235420003

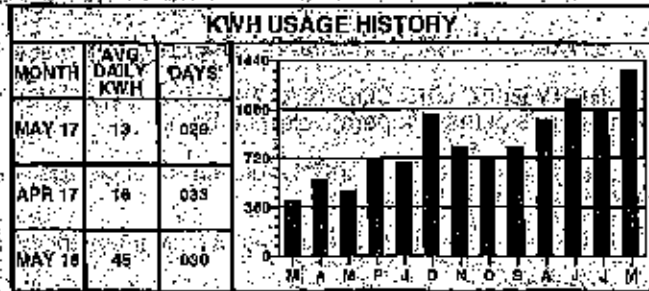


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service: 1-888-501-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FREDSTDS
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5350	5360	40,000	400	8780
Total Yearly KWH For The Past 12 Months:					9440
Average Monthly KWH On Past 12 Months:					786
From Date: 04/25/2017			To Date: 05/25/2017		
Total Amount Due By: 06/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 400 KWH X .048243 19.30

SAP Fund: 1039400000-2016
Cost Center: 3628109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1904054070

garage

DISTRIBUTION:
BASE CHARGE 35.26
DISTRIBUTION CHARGE 400 KWH X .058655 23.42
AEC ASSET OWNERSHIP 400 KWH X .021200 8.48

TOTAL BASIC CHARGES: 86.45

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 106.93
PAYMENTS RECVD: 106.93 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 86.45
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 86.45

Correct Approved
[Signature] 6/30/17

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 86.45 AMOUNT PAID

Due Date: 06/20/2017
Amount After Due Date: 91.41

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.

Please mail payments to:

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



22354200030000914100008645

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2235420003

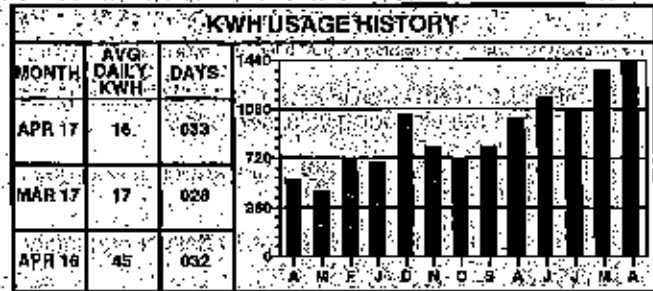


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRODIST09
HARRISBURG PA 17105-0000

Account Nbr: 2235420003	Map Nbr: BW2739-A-2				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5336	5350	40.000	680	7.520
Total Yearly KWH For The Past 12 Months:				10400	
Average Monthly KWH On Past 12 Months:				866	
From Date: 03/25/2017		To Date: 04/25/2017			
Total Amount Due By: 05/20/2017				REGULAR	



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 27.02
G & T CHARGES 680 KWH X .048243

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300 garage
Vendor#: 144257
Payment Method: 1
Document #: 1904034465

DISTRIBUTION: 35.25
BASE CHARGE 32.79
DISTRIBUTION CHARGE 560 KWH X .058555
AEC ASSET OWNERSHIP 560 KWH X .021200 11.87

TOTAL BASIC CHARGES: 106.93

APPROVED
[Signature] 6/30/17

Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now! Don't Miss This All-Expense Paid Trip to Washington D. C. (Inc. 2017 Youth Tour Forms)

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 96.70
PAYMENTS RECVD: 96.70 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 106.93
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 106.93

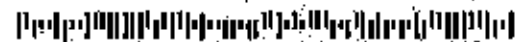
AMOUNT DUE 106.93 AMOUNT PAID

Due Date: 05/20/2017
Amount After Due Date: 112.71

When a check is provided as payment, you authorize United Electric to use 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 688
DUBOIS PA 15801-0688



022354200030001127100010693



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2235420003

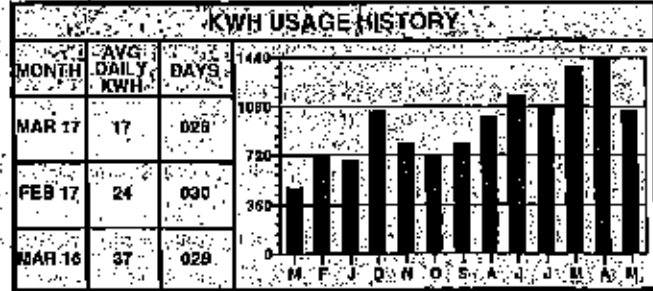


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICES
DCMR BUREAU OF FORESTRY
PO BOX 69192 - 388FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 36488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5324	5336	40.000	480	12,520
Total Yearly KWH For The Past 12 Months:					11280
Average Monthly KWH On Past 12 Months:					940
From Date: 02/25/2017			To Date: 03/25/2017		
Total Amount Due By: 04/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 480 KWH X .048243 23.16

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1904015476

garage

DISTRIBUTION:
BASE CHARGE 36.25
DISTRIBUTION CHARGE 480 KWH X .059655 28.11
AEC ASSET OWNERSHIP 480 KWH X .021200 10.18

TOTAL BASIC CHARGES: 96.70

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 127.40
PAYMENTS RECVD: 127.40 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 96.70
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 96.70

Signature 6/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 96.70 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 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 688
DUBOIS PA 15801-0688



422354200030001020700009670



"People you can count on"

2235420009

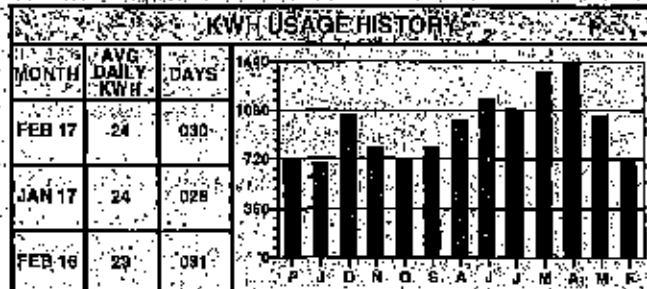


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-681-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 188FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult.	KWH Used	Demand Reading
1	5308	6324	40.000	720	10,760
Total Yearly KWH For The Past 12 Months:					11840
Average Monthly KWH On Past 12 Months:					987
From Date: 01/25/2017			To Date: 02/25/2017		
Total Amount Due By: 03/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 720 KWH X .048243 34.79

SAP Fund: 1039400000-2016
Cost Center: 3828109001
GL: 8332300
Vendor#: 144257
Payment Method: 1
Document #: 1903996724

garage

DISTRIBUTION:
BASE CHARGE 35.25
DISTRIBUTION CHARGE 720 KWH X .058666 42.16
AEC ASSET OWNERSHIP 720 KWH X .021200 15.28

TOTAL BASIC CHARGES: 127.40

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 122.36
PAYMENTS RECVD: 122.36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 127.40
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 127.40

RECEIVED-CORRECT-APPROVED

[Signature] 6/24/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE: 127.40 AMOUNT PAID:

Due Date: 03/20/2017
Amount After Due Date: 134.00

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 mail payments to:

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

04



222354200030001340000032740

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2235420003

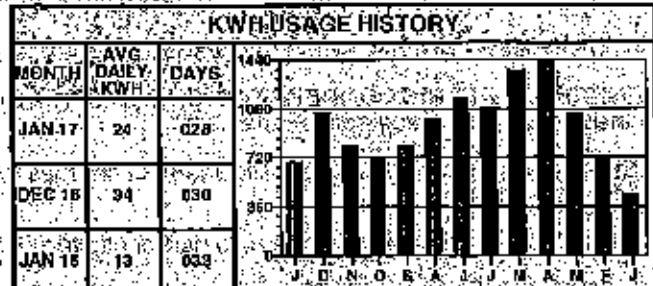


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 PO Box 688
 DuBois PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
 Customer Service 1-866-581-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA -- UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2738-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5289	5306	40.000	660	4,240
Total Yearly KWH For The Past 12 Months:					11840
Average Monthly KWH On Past 12 Months:					986
From Date: 12/25/2016			To Date: 01/25/2017		
Total Amount Due By: 02/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 880 KWH X .048243 32.81

SAP Fund: 1039400000-2014
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: 1903971780

garage

DISTRIBUTION:
 BASE CHARGE 35.26
 DISTRIBUTION CHARGE 680 KWH X .058666 39.82
 AEC ASSET OWNERSHIP 880 KWH X .021200 14.42

TOTAL BASIC CHARGES: 122.30

**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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 168.37
 PAYMENTS REC'D: 168.37 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 122.30
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 122.30

RECEIVED-CORRECT-APPROVED

 6/13/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 122.30	AMOUNT PAID
-------------------	-------------

Due Date: 02/20/2017
 Amount After Due Date: 126.69

Please mail payments to:

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



022354200030001286900012230

"People you can count on"

2235420003



United Electric Cooperative, Inc.
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DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-800-681-8959
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69192 - 38PDRIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 1040 KWH X .048243 60.17

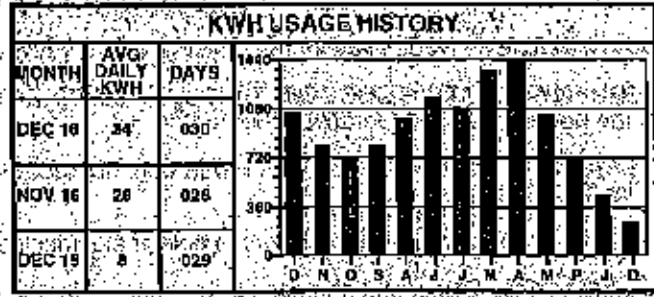
SAP Fund: 1039400000- 2016
Cost Center: 3828109001 garage
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 090395 2066

DISTRIBUTION:
BASE CHARGE 35.25
DISTRIBUTION CHARGE 1040 KWH X .058655 60.90
AEC ASSET OWNERSHIP 1040 KWH X .021200 22.05

TOTAL BASIC CHARGES: 168.37

Joe Hal 11/10/17

Account Nbr: 2235420003		Map Nbr: BW2738-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488764					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5269	5269	40.000	1040	12.000
Total Yearly KWH For The Past 12 Months:					11600
Average Monthly KWH On Past 12 Months:					966
From Date: 11/25/2016			To Date: 12/25/2016		
Total Amount Due By: 01/20/2017					REGULAR



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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 137.84
PAYMENTS RECVD: 137.84 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 168.37
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

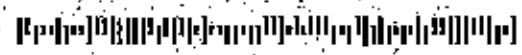
TOTAL AMOUNT DUE: 168.37

AMOUNT DUE 168.37 AMOUNT PAID

Due Date: 01/20/2017
Amount After Due Date: 176.60

Please mail payments to:

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



922354200030001766000016837

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		



"People you can count on"

2235420003



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Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpe.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 - 369DIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 38.69
 G & T CHARGES 800 KWH X .048243

SAP Fund: 1039400000 2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: *1*
 Document #: *1903935702*

DISTRIBUTION:
 BASE CHARGE 35.25
 DISTRIBUTION CHARGE 800 KWH X .058566 46.84
 AEC ASSET OWNERSHIP 800 KWH X .021200 16.98

TOTAL BASIC CHARGES: 137.64

RECEIVED CORRECT APPROVED

[Signature] 12/28/16

Return this portion with your payment

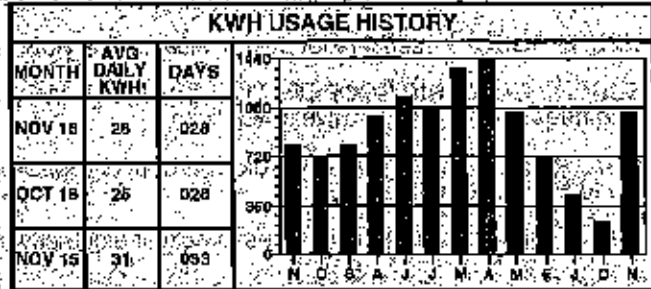
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2235420003	Map Nbr: BW2739-A-2				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Null	KWH Used	Demand Reading
1	5243	5263	40,000	800	8,790
Total Yearly KWH For The Past 12 Months:				10800	
Average Monthly KWH On Past 12 Months:				900	
From Date: 10/25/2016		To Date: 11/25/2016			
Total Amount Due By: 12/20/2016				REGULAR	



"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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 127.40
 PAYMENTS RECVD: 127.40 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 137.64
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 137.64

AMOUNT DUE 137.64 AMOUNT PAID

Due Date: 12/20/2016
Amount After Due Date: 144.85

Please mail payments to:

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



822354200030001446500013764

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2235420003



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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 720 KWH X .048243 34.73

SAP Fund: 1039400000-2016 *garage*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903910499

DISTRIBUTION:
BASE CHARGE 35.25
DISTRIBUTION CHARGE 720 KWH X .068566 42.18
AEC ASSET OWNERSHIP 720 KWH X .021200 15.25

TOTAL BASIC CHARGES: 127.40

RECEIVED CORRECT APPROVAL

JR Steh 12/30/16

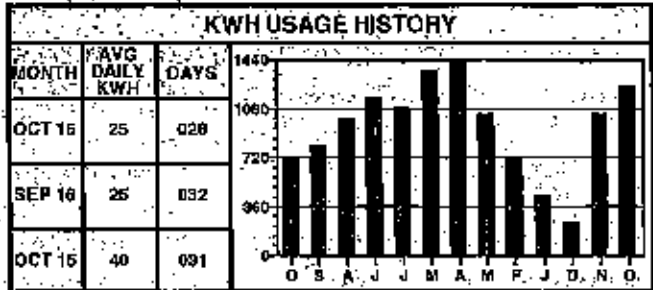
Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Account Nbr: 2235420003		Map Nbr: BW2738-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5225	5243	40,000	720	7.000
Total Yearly KWH For The Past 12 Months:					11040
Average Monthly KWH On Past 12 Months:					920
From Date: 09/25/2016			To Date: 10/25/2016		
Total Amount Due By: 11/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 137.94
PAYMENTS REC'D: 137.84 CR
BALANCE FORWARD: 0.00
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: 11/20/2016
Amount After Due Date: 134.00

Please mail payments to:

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



22354200030001340000012740



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2235420003



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DuBois PA 15801-0688

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 Customer Service: 1-800-561-8869
 Outage: 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 387FDIST09
 HARRISBURG PA 17105-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 300 KWH X .048243 38.59

SAP Fund: 1039400000-2016
 Cost Center: 3828109001 *George*
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903889140

DISTRIBUTION:
 BASE CHARGE 36.25
 DISTRIBUTION CHARGE 800 KWH X .068656 46.84
 AEC ASSET OWNERSHIP 800 KWH X .021200 19.80

TOTAL BASIC CHARGES: 137.64

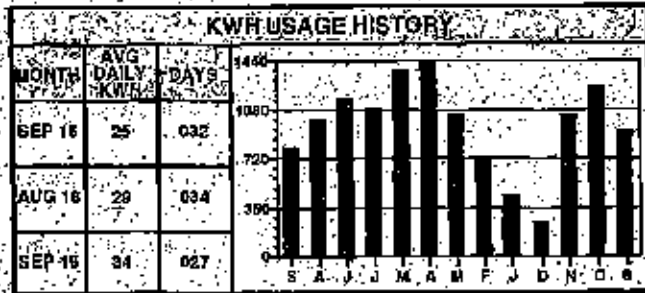
~~RECEIVED~~ ~~CORRECT~~ ~~APPROVED~~
[Signature]

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35486784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5205	5225	40.000	800	7.000
Total Yearly KWH For The Past 12 Months:					11560
Average Monthly KWH On Past 12 Months:					963
From Date: 06/25/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 186.25
 PAYMENTS RECVD: 186.25 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 137.64
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 137.64

AMOUNT DUE 137.64 AMOUNT PAID

Due Date: 10/20/2016
 Amount After Due Date: 144.85

Please mail payments to:

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



622354200030001446500013764

"People you can count on"

2235420003

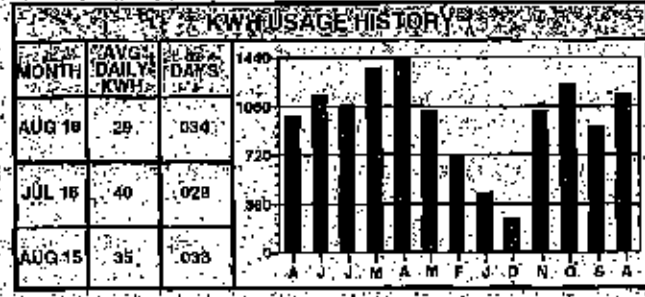


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69192 - 38FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BY2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35498784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5180	5205	40.000	1000	7.240
Total Yearly KWH For The Past 12 Months:					11680
Average Monthly KWH On Past 12 Months:					973
From Date: 07/25/2016			To Date: 08/25/2016		
Total Amount Due By: 09/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1000 KWH X .048243 48.24

Document #: 1903868239 *Garage*
SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: (

DISTRIBUTION:
BASE CHARGE 25.25
DISTRIBUTION CHARGE 1000 KWH X .069666 68.68
AEC ASSET OWNERSHIP 1000 KWH X .021200 21.20

TOTAL BASIC CHARGES: 156.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 176.72
PAYMENTS RECVD: 176.72 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 156.26
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 156.25

~~UNPAID~~
[Signature] 12/30/16

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

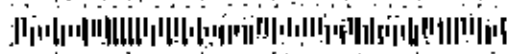
AMOUNT DUE 156.25 AMOUNT PAID

Due Date: 09/20/2016
Amount After Due Date: 154.00

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



822354200030003640000035625

"People you can count on"

2235420003

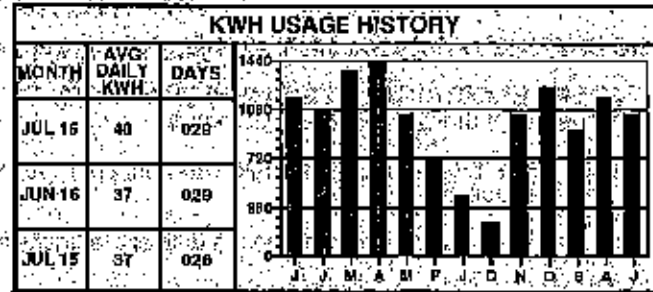


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8989
Outage 1-800-262-9959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 69182 - 39PFDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5151	5180	40.000	1160	8.000
Total Yearly KWH For The Past 12 Months:					11840
Average Monthly KWH On Past 12 Months:					986
From Date: 06/25/2016			To Date: 07/25/2016		
Total Amount Due By: 08/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	1160 KWH X .048243	56.96
Document #:	1903546069	
SAP Fund:	1039400000-2014	
Cost Center:	3828109001	
G/L:	6332300	
Vendor#:	144257	
Payment Method:	/	
DISTRIBUTION:		
BASE CHARGE		29.28
DISTRIBUTION CHARGE	1160 KWH X .058656	67.92
AEC ASSET OWNERSHIP	1160 KWH X .021200	24.69

TOTAL BASIC CHARGES: 176.72

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	378.40
PAYMENTS RECVD:	378.40 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	176.72
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 176.72

Handwritten signature: J.R. Akers 8/15/16

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2236420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 176.72	AMOUNT PAID
-------------------	-------------

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

Please mail payments to:

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



622354200030001852900017672

"People you can count on"

2285420003 #1

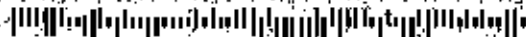


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

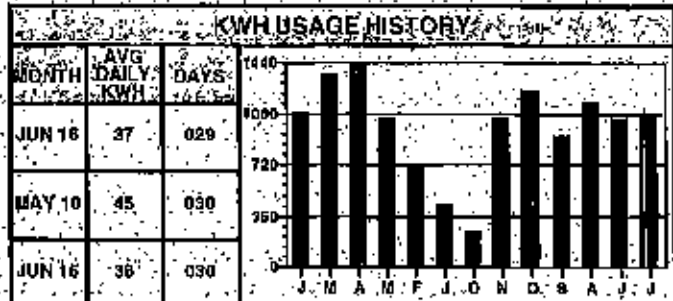
Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	5124	5151	40.000	1080	6.240
Total Yearly KWH For The Past 12 Months:					11720
Average Monthly KWH On Past 12 Months:					976
From Date: 06/25/2016			To Date: 06/25/2016		
Total Amount Due By: 07/20/2016					REGULAR

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 38RDIST09
HARRISBURG, PA 17106-9182



1 10



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1080 KWH X .048243 52.10

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903826423

DISTRIBUTION:
BASE CHARGE 29.26
DISTRIBUTION CHARGE 1080 KWH X .058555 63.24
REG ASSET OWNERSHIP 1080 KWH X .021200 22.90

TOTAL BASIC CHARGES: 166.40

~~PAID~~
[Signature] 7/18/16

NONBASIC CHARGES:

LATE FEE 0.68

TOTAL NONBASIC CHARGES: 9.59

PREVIOUS BALANCE: 202.32
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 202.32
TOTAL BASIC: 166.49
TOTAL NONBASIC: 9.59
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 378.40

BALANCE FORWARD DUE UPON RECEIPT 176.08

Return this portion with your payment.
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number: _____
City: _____ State: _____ Zip: _____
Phone Number: _____ Other Phone: _____
Social Security Number (for Capital Credits): _____

AMOUNT DUE 378.40	AMOUNT PAID
-------------------	-------------

Due Date: 07/20/2016
Amount After Due Date: 388.55

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



822354200030003865600037840

"People you can count on"

2235420003 #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 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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 1380 KWH X .049243 66.61

SAP Fund: 1039400000- 2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 7
Document #: 1903805553
Garage

DISTRIBUTION:
BASE CHARGE 28.25
DISTRIBUTION CHARGE 1380 KWH X .069566 79.63
AEC ASSET OWNERSHIP 1380 KWH X .021200 28.83

TOTAL BASIC CHARGES: 202.32

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 212.57
PAYMENTS RECVD: 212.57 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 202.32
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 202.32

APPROVED BY: [Signature] 7/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235420003

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

AMOUNT DUE 202.32 AMOUNT PAID

Due Date: 06/20/2016
Amount After Due Date: 211.91

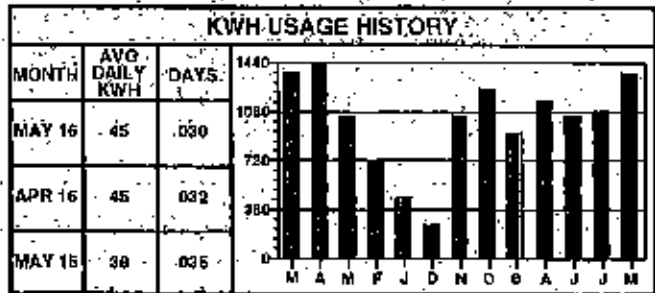
Please mail payments to:

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



22354200030002119100020232

Table with account details: Account Nbr: 2235420003, Map Nbr: BW2738-A-2, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 35488784, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 11720, Average Monthly KWH On Past 12 Months: 978, From Date: 04/25/2016, To Date: 05/25/2016, Total Amount Due By: 06/20/2016, REGULAR



"People you can count on."

2235420003 #1

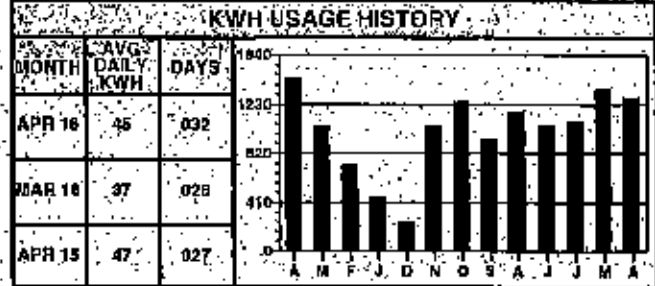


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

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

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488764					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	5054	5090	40.000	1440	10.000
Total Yearly KWH For The Past 12 Months:					11720
Average Monthly KWH On-Past 12 Months:					975
From Date: 03/25/2016			To Date: 04/25/2016		
Total Amount Due By: 05/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1440 KWH X .048243 69.47

SAP Fund: 1039400000-2015 *Garage*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903785990

DISTRIBUTION BASE CHARGE		28.26
DISTRIBUTION CHARGE	1440 KWH X .066586	94.32
AEC ASSET OWNERSHIP	1440 KWH X .021200	30.63

TOTAL BASIC CHARGES: 212.57

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	181.37
PAYMENTS RECVD:	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

[Signature] 7/8/16

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235420003

Please indicate change of address/phone here:

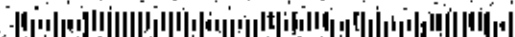
Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 212.57 AMOUNT PAID

Due Date: 05/20/2016
Amount After Due Date: 222.57

Please mail payments to:

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



322354200030002225700021257

"People you can count on"

2235420003 #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 1-888-681-8969
Outage 1-800-292-8969
Website Address: www.Unitedpa.com

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 1040 KWH X .048243 80.17

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190 3768993

Garage

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 1040 KWH X .068566 80.90
AEC ASSET OWNERSHIP 1040 KWH X .021200 22.05

TOTAL BASIC CHARGES: 161.37

~~RECEIVED~~ CORRECT APPROVED
[Signature] 7/15/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

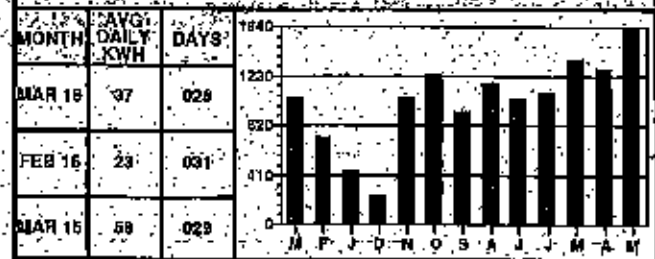
Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Direct Phone
Social Security Number (for Capital Credits)

Account Nbr: 2235420003	Map Nbr: BW2739-A-2				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 35495784					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5028	5054	40.000	1040	8.240
Total Yearly KWH For The Past 12 Months:				11580	
Average Monthly KWH On Past 12 Months:				965	
From Date: 02/25/2016		To Date: 03/25/2016			
Total Amount Due By: 04/20/2016				REGULAR	

KWH USAGE HISTORY



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: 0.00

PREVIOUS BALANCE: 120.44
PAYMENTS RECVD: 120.44 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 161.37
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 161.37

AMOUNT DUE 161.37 AMOUNT PAID

Due Date: 04/20/2016
Amount After Due Date: 169.32

Please mail payments to:

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



022354200030001693200016137

"People you can count on"

2235420003 #1



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PO Box 688
DuBois PA 15801-0688

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Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-866-681-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38781 DIST 09
HARRISBURG PA 17106-9182

1 9



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 720 KWH X .048243 34.73

SAP Fund: 1039400000
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 1903748350

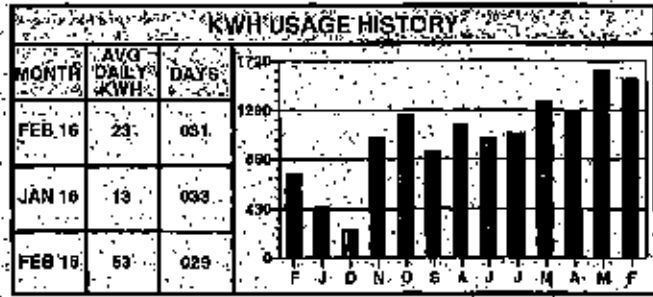
Garage

DISTRIBUTION
BASE CHARGE 29.25
DISTRIBUTION CHARGE 720 KWH X .069666 49.18
AEG ASSET OWNERSHIP 720 KWH X .021200 15.26

TOTAL BASIC CHARGES: 120.40

RECEIVED-CORRECT-APPROVED
[Signature]
7/18/16

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35466784					
Meter	Previous Reading	Present Reading	Diff	KWH Used	Demand Reading
1	5010	5029	40.000	720	7.520
Total Yearly KWH For The Past 12 Months:					12160
Average Monthly KWH On Past 12 Months:					1013
From Date: 01/25/2016			To Date: 02/25/2016		
Total Amount Due By: 03/20/2016					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: 0.00

PREVIOUS BALANCE:	147.40
PAYMENTS RECVD:	147.40 CR.
BALANCE FORWARD:	0.00
TOTAL BASIC:	120.40
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	120.40

AMOUNT DUE 120.40	AMOUNT PAID
-------------------	-------------

Due Date: 03/20/2016
Amount After Due Date: 126.72

Please mail payments to:

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



Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		



522354200030001267200012040

"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 1-800-262-8859
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FRDIST09
 HARRISBURG PA 17108

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
 G & T CHARGES 440 KWH X .048243 21.23

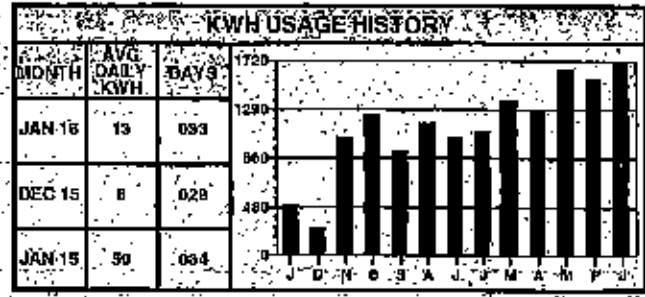
SAP Fund: 1039400000- 2015
 Cost Center: 3826109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: *garage*
 Document #: 1903722253

DISTRIBUTION
 BASE CHARGE 28.25
 DISTRIBUTION CHARGE 440 KWH X .068566 30.28
 AEG ASSET OWNERSHIP 440 KWH X .021200 9.33

TOTAL BASIC CHARGES: 84.57

RECEIVED CORRECT-APPROVED
[Signature] 2/20/16

Account Nbr: 2235420003		Map Nbr: BW2739-A-2			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 35488784					
Meter	Previous Reading	Present Reading	Diff	KWH Used	Demand Reading
1	4999	5010	40,000	440	6,240
Total Yearly KWH For The Past 12 Months:					13000
Average Monthly KWH On Past 12 Months:					1083
From Date: 12/25/2015			To Date: 01/25/2016		
Total Amount Due By: 02/20/2016					REGULAR



NONBASIC CHARGES:

LATE FEE 3.86

TOTAL NONBASIC CHARGES: 3.86

PREVIOUS BALANCE: 88.97
 PAYMENTS RECVD: 0.00
 BALANCE FORWARD: 88.97
 TOTAL BASIC: 84.57
 TOTAL NONBASIC: 3.86
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 147.40

BALANCE FORWARD DUE UPON RECEIPT

88.97

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

Account Number: 2235420003

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 147.40 AMOUNT PAID 88.97

Due Date: 02/20/2016
 Amount After Due Date: 152.28

Please mail payments to:

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



"People you can count on"

2235360006

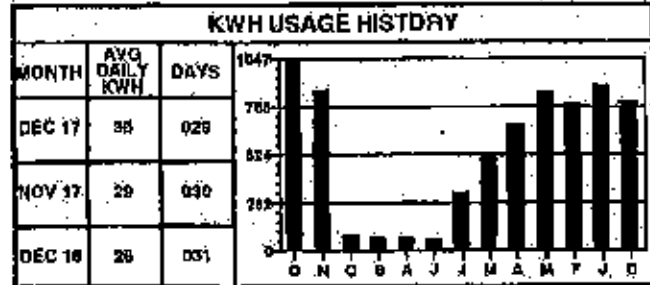


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon - Fri
 Customer Service 1-888-581-8889
 Outage 1-800-262-8859
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38PRODST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2933			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Diff	KWH Used	Demand Reading
1	8638	7895	1,000	1047	
Total Yearly KWH For The Past 12 Months:				6255	
Average Monthly KWH On Past 12 Months:				521	
From Date: 11/25/2017			To Date: 12/25/2017		
Total Amount Due By: 01/20/2018					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 1047 KWH X .048243 \$0.51

SAP Fund: 1039400000-
 Cost Center: 3828109001
 GL: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904197321

Pump house

DISTRIBUTION:
 BASE CHARGE 29.76
 DISTRIBUTION CHARGE 1047 KWH X .058866 \$61.51
 AEC ASSET OWNERSHIP 1047 KWH X .021200 \$22.20

TOTAL BASIC CHARGES: 163.77

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 141.37
 PAYMENTS REC'D: 141.37 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 163.77
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 163.77

APPROVED - APPROVE
[Signature] 11/18

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360006

Please indicate change of address/phone here

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 163.77	AMOUNT PAID
-------------------	-------------

Due Date: 01/20/2018
 Amount After Due Date: 171.82

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 mail payments to

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



622353600060003718200016377

"People you can count on"

2295360006

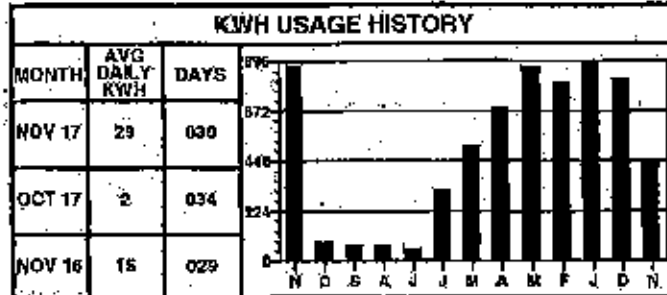


United Electric Cooperative, Inc.
 PO Box 668
 DuBois PA 15801-0668

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
 Customer Service 1-888-581-8968
 Outage 1-800-282-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69183 - 388FDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5766	6638	1.000	872	
Total Yearly KWH For The Past 12 Months:					6018
Average Monthly KWH On Past 12 Months:					501
From Date: 10/23/2017			To Date: 11/25/2017		
Total Amount Due By: 12/20/2017					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 872 KWH X .048243 42.07

SAP Fund: 1039400000- 2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: I
 Document #: 190 4799999

Pumphouse

DISTRIBUTION:
 BASE CHARGE 29.76
 DISTRIBUTION CHARGE 872 KWH X .069656 61.06
 AEG ASSET OWNERSHIP 872 KWH X .021200 18.49

TOTAL BASIC CHARGES: 141.37

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 38.99
 PAYMENTS RECVD: 38.99 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 141.37
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 141.37

[Signature]
 11/16/18

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 141.37 AMOUNT PAID

Due Date: 12/20/2017
 Amount After Due Date: 149.52

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 transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
 PO BOX 668
 DUBOIS PA 15801-0668



122353600060001485200014137

"People you can count on"

2235360006

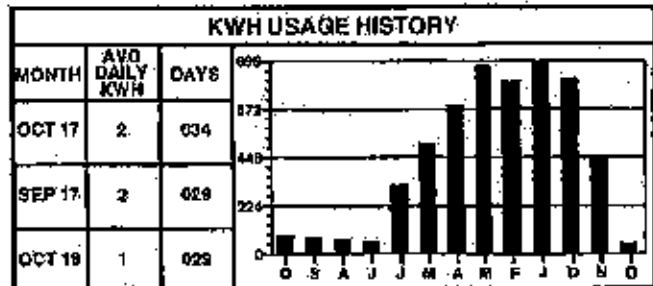


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 389RDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 15817					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Current Reading
1	5686	5786	1.000	80	
Total Yearly KWH For The Past 12 Months:					5599
Average Monthly KWH On Past 12 Months:					466
From Date: 09/25/2017			To Date: 10/25/2017		
Total Amount Due By: 11/20/2017					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 80 KWH X .048243 3.89

SAP Fund: 1039400000-2017 *purchase*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904154730

DISTRIBUTION:
BASE CHARGE 29.76
DISTRIBUTION CHARGE 80 KWH X .058555 4.68
AEC ASSET OWNERSHIP 80 KWH X .021200 1.70

TOTAL BASIC CHARGES: 39.99

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 36.08
PAYMENTS RECVD. 36.08 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 39.99
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 39.99

[Signature] 11/2/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Gains)		

AMOUNT DUE 39.99	AMOUNT PAID
------------------	-------------

Due Date: 11/20/2017
Amount After Due Date: 49.88

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 mail payments to

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



022353600060000430900003999

"People you can count on"

2235360006

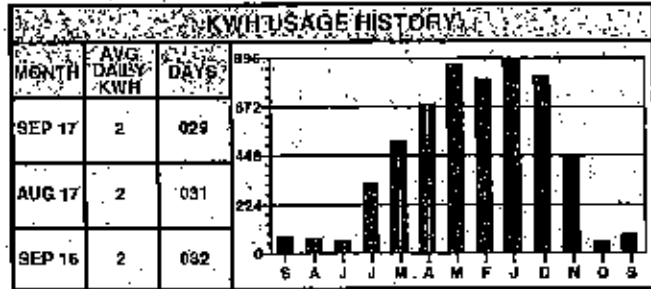


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
 Customer Service 1-866-581-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCMR BUREAU OF FORESTRY
 PO BOX 69182 - 38FDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2635			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5617	5686	1.000	69	1.840
Total Yearly KWH For The Past 12 Months:					5560
Average Monthly KWH On Past 12 Months:					463
From Date: 08/25/2017			To Date: 08/25/2017		
Total Amount Due By: 10/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 69 KWH X .048243 3.35

SAP Fund: 1039400000- 2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904137432

Pamphouse

DISTRIBUTION:
 BASE CHARGE 27.26
 DISTRIBUTION CHARGE 69 KWH X .058556 4.04
 AEC ASSET OWNERSHIP 99 KWH X .021200 1.46

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

TOTAL BASIC CHARGES: 36.08

PREVIOUS BALANCE: 36.58
 PAYMENTS RECD: 36.58 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 36.08
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 36.08

~~PAID~~
[Signature] 11/1/2017

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		

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 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 15801-0688



222353600060000390200003608

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2235360006

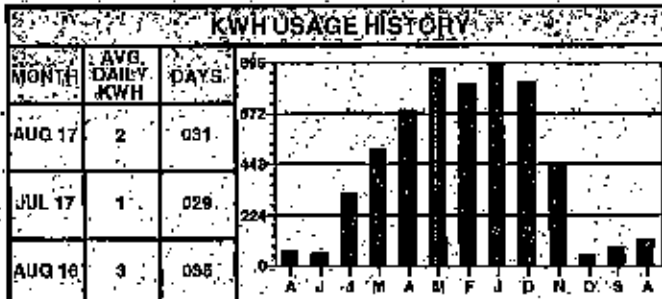


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PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2833			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 19817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5552	5617	1.000	85	1,540
Total Yearly KWH For The Past 12 Months:					6572
Average Monthly KWH On Past 12 Months:					464
From Date: 07/25/2017			To Date: 08/25/2017		
Total Amount Due By: 09/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 85 KWH X .048243 3.14

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904115019

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 85 KWH X .068666 3.81
AEC ASSET OWNERSHIP 85 KWH X .021200 1.98

TOTAL BASIC CHARGES 35.58

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 33.90
PAYMENTS RECVD: 33.90 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 35.58
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 35.58

Handwritten signature and date: 4/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Home Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 35.58 AMOUNT PAID

Due Date: 09/20/2017
Amount After Due Date: 38.50

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 mail payments to:

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



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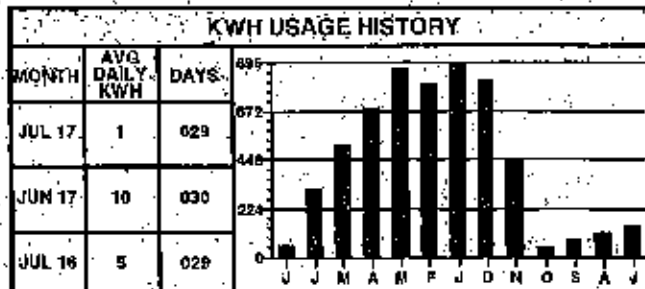


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DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FRDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5500	5552	1.000	52	1.540
Total Yearly KWH For The Past 12 Months:					5620
Average Monthly KWH On Past 12 Months:					468
From Date: 08/25/2017			To Date: 07/26/2017		
Total Amount Due By: 08/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 62 KWH X .048243 2.51

SAP Fund: 1039400000-²⁰¹⁷
 Cost Center: 3828109001 *pump house*
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: 6204092043

DISTRIBUTION:
 BASE CHARGE 27.25
 DISTRIBUTION CHARGE 62 KWH X .058665 3.04
 AEC ASSET OWNERSHIP 62 KWH X .021200 1.10

TOTAL BASIC CHARGES: 33.90

[Signature] 8/30/17

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 67.89
 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: 33.90

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

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 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 15801-0688



422353600060000367600003390

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2235360006

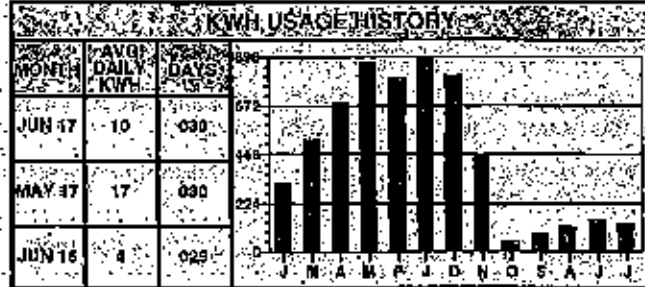


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8868
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 65192 - 38PEDI09
HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 18917					
Meter	Previous Reading	Present Reading	Mult.	KWH Used	Demand Reading
1	5184	5500	1.000	316	2340
Total Yearly KWH For The Past 12 Months:					5713
Average Monthly KWH On Past 12 Months:					476
From Date: 06/25/2017			To Date: 06/25/2017		
Total Amount Due By: 07/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 316 KWH X .048243 15.24

SAP Fund: 1039400000- 2016
Cost Center: 3628109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904077202

pump house

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 19.50
AEC ASSET OWNERSHIP 316 KWH X .021200 6.70

TOTAL BASIC CHARGES: 67.69

PREVIOUS BALANCE: 92.82
PAYMENTS RECVD: 92.82 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 67.69
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 67.69

[Signature] 7/13/17

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 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 mail payments to:

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



622353600060000719000006769

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		



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2295360008



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DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38782 DIST 09
HARRISBURG PA 17106-0000

SAP Fund: 1039400000- 2014
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1904054056

Pumphouse

BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 513 KWH X .048243 24.75

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 513 KWH X .069656 30.04
AEC ASSET OWNERSHIP 513 KWH X .021200 10.88

TOTAL BASIC CHARGES: 92.92

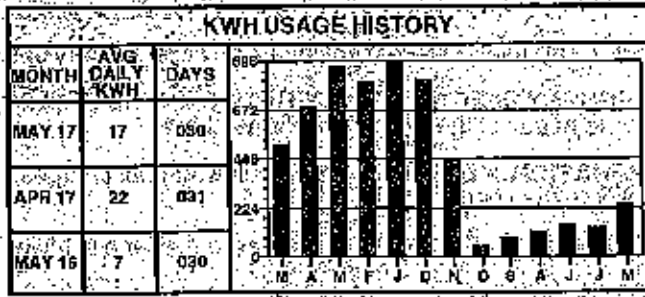
NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 114.54
PAYMENTS RECVD: 114.54 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 92.92
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 92.92

[Signature] 6/30/17

Account Nbr: 2295360008	Map Nbr: BW2633				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	4671	5184	1.000	519	2,540
Total Yearly KWH For The Past 12 Months: 5528					
Average Monthly KWH On Past 12 Months: 460					
From Date: 04/25/2017			To Date: 05/25/2017		
Total Amount Due By: 06/20/2017					REGULAR



Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2295360008

Please indicate change of address/phone here:

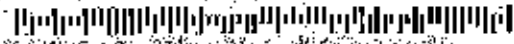
Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 92.92 AMOUNT PAID

Due Date: 06/20/2017
Amount After Due Date: 96.14

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 this payment as a check transaction.

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



22953600080000981400009292

"People you can count on"

223536006

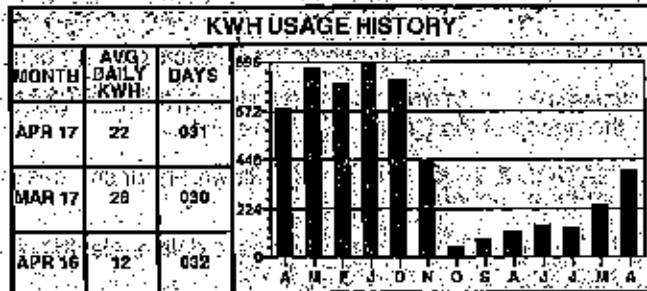


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FRDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 223536006		Map Nbr: BW2633			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	3989	4671	1.000	682	2.710
Total Yearly KWH For The Past 12 Months:					5253
Average Monthly KWH On Past 12 Months:					437
From Date: 03/25/2017			To Date: 04/25/2017		
Total Amount Due By: 05/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	682 KWH X .048243	32.90
SAP Fund: 1039400000- 2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1904034461		
DISTRIBUTION BASE CHARGE		27.26
DISTRIBUTION CHARGE	682 KWH X .068565	39.83
AEC ASSET OWNERSHIP	682 KWH X .021200	14.46

TOTAL BASIC CHARGES: 114.54

Handwritten signature: C. J. [unclear] 6/30/17

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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	138.10
PAYMENTS RECVD:	138.10 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	114.64
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 114.54

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360008

Please indicate change of address/phone here:

Address/Zip Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

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 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 mail payments to:

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



52235360060001206200011454



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2235360006



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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 866 KWH X .048243 41.78

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document # 1904015461

Purchase

DISTRIBUTION BASE CHARGE 27.25
DISTRIBUTION CHARGE 866 KWH X .068655 59.71
AEC ASSET OWNERSHIP 866 KWH X .021200 18.36

TOTAL BASIC CHARGES: 138.10

~~ISSUED - CORRECT APPROVED~~

Joe Kelly 6/30/17

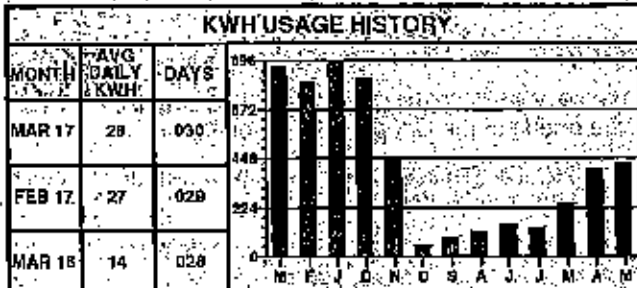
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360008

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with account details: Account Nbr: 2235360006, Map Nbr: BW2633, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 19817, Meter readings (Previous, Present, Mult, KWH Used, Demand Reading), Total Yearly KWH For The Past 12 Months: 4968, Average Monthly KWH On Past 12 Months: 414, From Date: 02/25/2017, To Date: 03/25/2017, Total Amount Due By: 04/20/2017, REGULAR



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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 129.27
PAYMENTS RECVD: 129.27 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 138.10
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 138.10

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 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 mail payments to:

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



122353600060001451200013810



2235360006

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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: 1-800-581-8969
Outage: 1-800-262-8859
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69192 - 38PEDI09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 797 KWH X .048243 38.45

SAP Fund: 1039400000-2314
Cost Center: 9828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903996727

Pumphouse

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 797 KWH X .068556 46.67
AEC ASSET OWNERSHIP 797 KWH X .021200 16.90

TOTAL BASIC CHARGES: 129.27

~~RECEIVED~~ CORRECT APPROVE

[Signature] 6/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

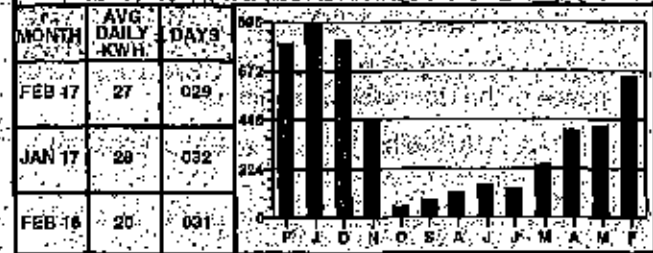
Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2235360006	Map Nbr: BW2833				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Diff	KWH Used	Demand Reading
1	2326	3123	1,000	797	2,960
Total Yearly KWH For The Past 12 Months:					4519
Average Monthly KWH On Past 12 Months:					376
From Date: 01/25/2017			To Date: 02/25/2017		
Total Amount Due By: 03/20/2017					REGULAR

KWH USAGE HISTORY



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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	141.96
PAYMENTS RECVD:	141.96 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	129.27
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 129.27

AMOUNT DUE 129.27 AMOUNT PAID

Due Date: 03/20/2017
Amount After Due Date: 135.84

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

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322353600060001359400012927

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Customer Service 1-888-581-8989
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FEDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 896 KWH X .048249 43.23

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: f
Document #: 190 3971925

DISTRIBUTION:
BASE CHARGE 27.28
DISTRIBUTION CHARGE 896 KWH X .068666 62.47
AEC ASSET OWNERSHIP 896 KWH X .021200 19.00

TOTAL BASIC CHARGES: 141.95

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[Signature]

Return this portion with your payment

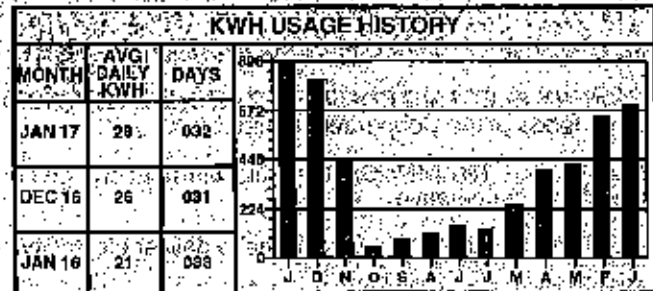
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with account details: Account Nbr: 2235360008, Map Nbr: BW2639, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18817, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 4365, Average Monthly KWH On Past 12 Months: 363, From Date: 12/25/2016, To Date: 01/25/2017, Total Amount Due By: 02/20/2017, REGULAR



"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:

TOTAL NONBASIC CHARGES: 0.00

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

Due Date: 02/20/2017
Amount After Due Date: 149.13

Please mail payments to:

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DUBOIS PA 15801-0688



922353600060001491300014195

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Customer Service 1-888-581-8989
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FROXTON
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 35.08
 G & T CHARGES 810 KWH X .049243

SAP Fund: 1039400000-2014
 Cost Center: 3828109001 Pump house
 G/L: 6332300
 Vendor#: 144257
 Payment Method: /
 Document #: 1403952097

DISTRIBUTION:
 BASE CHARGE 27.26
 DISTRIBUTION CHARGE 810 KWH X .059655 47.43
 AEC ASSET OWNERSHIP 810 KWH X .021200 17.17

TOTAL BASIC CHARGES: 130.93

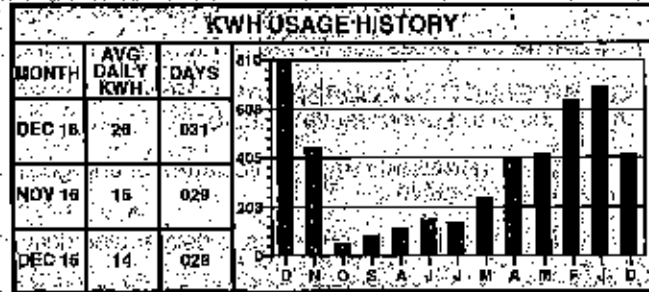
~~REVISED-CORRECT-APPROVED~~
[Signature] 11/10/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2235360006	Map Nbr: BW2833				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	620	1430	1.000	810	2.650
Total Yearly KWH For The Past 12 Months: 4164					
Average Monthly KWH On Past 12 Months: 347					
From Date: 11/25/2016			To Date: 12/25/2016		
Total Amount Due By: 01/20/2017					REGULAR



**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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 84.48
 PAYMENTS RECVD: 84.46 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 130.93
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 130.93

AMOUNT DUE 130.93 AMOUNT PAID

Due Date: 01/20/2017
Amount After Due Date: 137.87

Please mail payments to:

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



222353600060001376700013093



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 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 - 38FDIST03
 HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 447 KWH X .048243 21.56
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903935699
 DISTRIBUTION:
 BASE CHARGE 27.25
 DISTRIBUTION CHARGE 447 KWH X .058856 26.17
 AEG ASSET OWNERSHIP 447 KWH X .021200 9.48

TOTAL BASIC CHARGES: 84.46

RECEIVED - CORRECT - APPROVED

 12/28/16

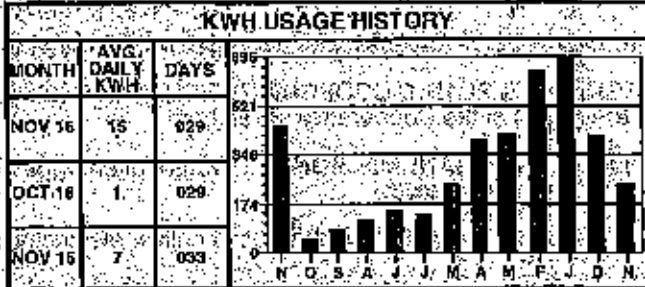
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acc'l Nbr:		Type of Service: GEN			
Meter Number: 15817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	173	620	1.000	447	3.320
Total Yearly KWH For The Past 12 Months:				3767	
Average Monthly KWH On Past 12 Months:				313	
From Date: 10/25/2016			To Date: 11/25/2016		
Total Amount Due By: 12/20/2016				REGULAR	



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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 33.27
 PAYMENTS RECVD: 33.27 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 84.46
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 84.46

AMOUNT DUE 84.46 AMOUNT PAID

Due Date: 12/20/2016
 Amount After Due Date: 89.34

Please mail payments to:
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 PO BOX 688
 DUBOIS PA 15801-0688



622353600060000893400008446

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223536006

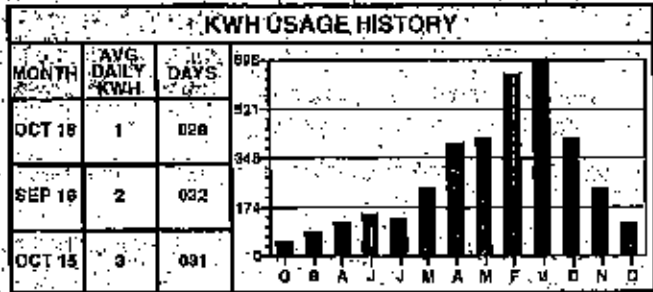


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 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

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 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 223536006		Map Nbr: BW2633			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	126	173	1,000	47	1,580
Total Yearly KWH For The Past 12 Months:					3561
Average Monthly KWH On Past 12 Months:					296
From Date: 09/25/2016			To Date: 10/25/2016		
Total Amount Due By: 11/20/2016				REGULAR	



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 47 KWH X .048248 2.27

SAP Fund: 1039400000-2016
 Cost Center: 3628109001 *Pumphouse*
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903910487

DISTRIBUTION:
 BASE CHARGE 27.26
 DISTRIBUTION CHARGE 47 KWH X .058655 2.76
 AEC ASSET OWNERSHIP 47 KWH X .021200 1.00

TOTAL BASIC CHARGES: 33.27

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 37.82
 PAYMENTS RECVD: 37.82 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 33.27
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 33.27

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[Signature] 12/30/16

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 223536006

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 33.27 AMOUNT PAID

Due Date: 11/20/2016
 Amount After Due Date: 36.10

Please mail payments to:

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



222353600060000361000003327

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2235360006

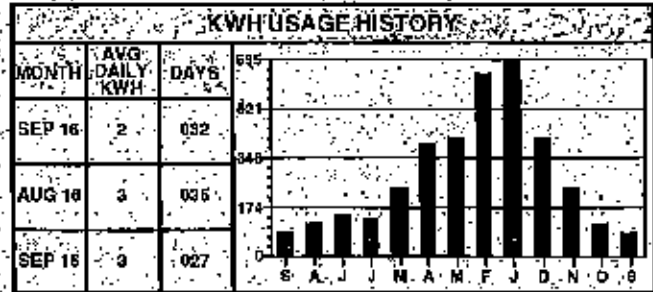


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DuBois PA: 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 388RDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 18817					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	45	126	1.000	81	1,550
Total Yearly KWH For The Past 12 Months:					3827
Average Monthly KWH On Past 12 Months:					302
From Date: 08/25/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 81 KWH X .048243 3.91

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 903889177

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 81 KWH X .058655 4.74
AEC ASSET OWNERSHIP 81 KWH X .021200 1.72

TOTAL BASIC CHARGES: 37.62

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 34.72
PAYMENTS RECVD: 34.72 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 37.62
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 37.62

~~VOID~~ CORRECT APPROVED
[Signature] 12/30/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 37.62 AMOUNT PAID

Due Date: 10/20/2016
Amount After Due Date: 40.62

Please mail payments to:

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DUBOIS PA 15801-0688



422353600060000406200003762

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 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

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 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - HARRISBURG PA
 HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 113 KWH X .048243 5.45

SAP Fund: 1039400000-2016 *Pumphouse*
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903868213

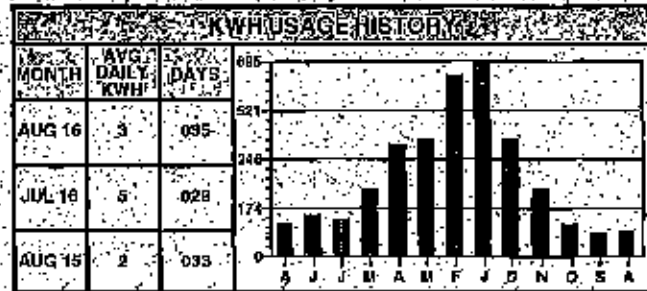
DISTRIBUTION:
 BASE CHARGE 20.25
 DISTRIBUTION CHARGE 113 KWH X .059565 6.62
 AEC ASSET OWNERSHIP 113 KWH X .021206 2.30

TOTAL BASIC CHARGES: 34.72

Consent Invoiced

 12/30/14

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 49780044		Meter Number: 18817			
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	54557	54625	1.000	68	
1		45	1.000	45	1.630
Total Yearly KWH For The Past 12 Months:					3627
Average Monthly KWH On Past 12 Months:					302
From Date: 07/25/2016			To Date: 08/25/2016		
Total Amount Due By: 09/20/2016					METER CHG



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 38.81
 PAYMENTS RECVD: 38.81 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 34.72
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 34.72

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360006

Please Indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 34.72 **AMOUNT PAID**

Due Date: 09/20/2016
 Amount After Due Date: 37.61

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622353600060000376100003472

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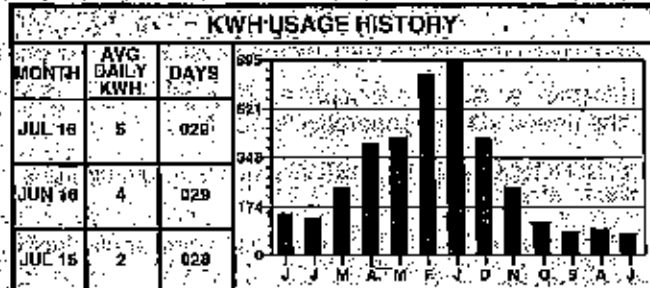


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Website Address: www.Unitedpa.com

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DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FREDIST09
HARRYSBURG PA 17106-0000

Account Nbr: 2235360006		Map Nbr: BW2833			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 49760044					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	54412	54557	1.000	145	
Total Yearly KWH For The Past 12 Months:					3603
Average Monthly KWH On Past 12 Months:					300
From Date: 06/25/2016			To Date: 07/25/2016		
Total Amount Due By: 08/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 146 KWH X .048243 7.00

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: []
Document #: 1903846061

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 146 KWH X .058556 8.49
AEC ASSET OWNERSHIP 146 KWH X .021200 3.07

TOTAL BASIC CHARGES: 38.81

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 91.27
PAYMENTS RECVD: 91.27 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 38.81
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 38.81

~~RECEIVED-CORRECT-APPROVE~~
J.P. Har 8/25/16

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360006

Please indicate change of address/phone here:

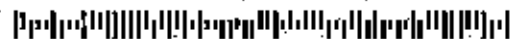
Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 38.81 AMOUNT PAID

Due Date: 08/20/2016
Amount After Due Date: 41.86

Please mail payments to:

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



622353600060000418600003881



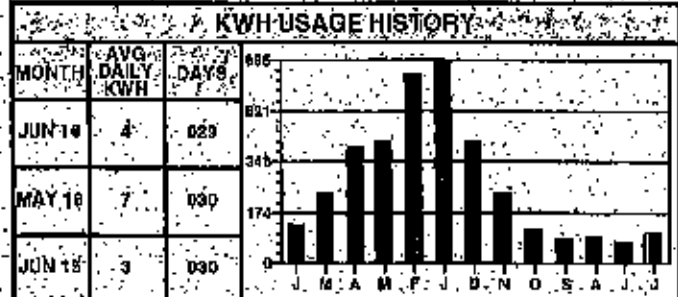
United Electric Cooperative, Inc.
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 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 38PRDIST09
 HARRISBURG PA 17106-9182



Account Nbr: 2235360006		Map Nbr: BW2833			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 48760044					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	54281	54412	1.000	131	
Total Yearly KWH For The Past 12 Months:					3529
Average Monthly KWH On Past 12 Months:					294
From Date: 05/26/2016			To Date: 06/25/2016		
Total Amount Due By: 07/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY-ELECTRIC GENERATION/TRANSMISSION;
 G & T CHARGES 131 KWH X .048243 8.32
 Document #:
 SAP Fund: 1039400000-2015 *Pump House*
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: J
 DISTRIBUTION: 1903826427 20.25
 BASE CHARGE 7.87
 DISTRIBUTION CHARGE 131 KWH X .058656
 AEC ASSET OWNERSHIP 131 KWH X .021200 2.78

TOTAL BASIC CHARGES: 37.02

~~UNPAID~~ **CONTRACT APPROVED**

[Signature] 7/8/16

NONBASIC CHARGES:

LATE FEE 3.53
TOTAL NONBASIC CHARGES: 3.53
 PREVIOUS BALANCE: 60.72
 PAYMENTS REC'D: 0.00
 BALANCE FORWARD: 60.72
 TOTAL BASIC: 37.02
 TOTAL NONBASIC: 3.53
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 91.27
 BALANCE FORWARD DUE UPON RECEIPT 40.55

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number
 City State Zip
 Phone Number Other Phone
 Social Security Number (for Capital Credits)

AMOUNT DUE \$1.27 **AMOUNT PAID**

Due Date: 07/20/2016
 Amount After Due Date: 94.25

Please mail payments to:

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 DUBOIS PA 15801-0688



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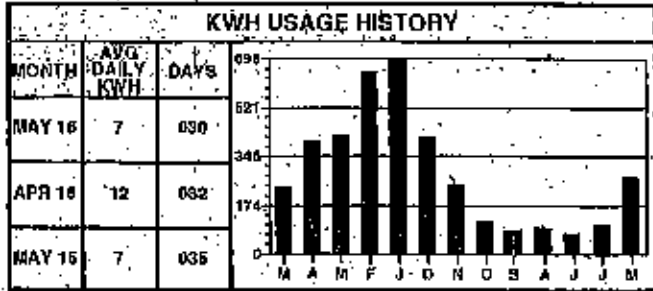


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 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

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

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 45760044					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	54043	54281	1.000	238	
Total Yearly KWH For The Past 12 Months:				3501	
Average Monthly KWH On Past 12 Months:				291	
From Date: 04/28/2016		To Date: 05/25/2016			
Total Amount Due By: 06/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES	238 KWH X .048243	11.48
SAP Fund: 1039400000-2015 Cost Center: 3828109001 G/L: 6332300 Vendor#: 144257 Payment Method: 1 Document #: 190 380 5557		
DISTRIBUTION: BASE CHARGE		20.26
DISTRIBUTION CHARGE	238 KWH X .056655	13.94
AEC ASSET OWNERSHIP	238 KWH X .021200	5.05

TOTAL BASIC CHARGES: 50.72

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	71.07
PAYMENTS RECVD:	71.07 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	50.72
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	50.72

~~VOID - CORRECT APPROVED~~
John Steel 7/8/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235360008

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE: 50.72	AMOUNT PAID
-------------------	-------------

Due Date: 06/20/2016
 Amount After Due Date: 54.25

Please mail payments to:

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



"People you can count on"

2235360008 #1



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Customer Service 1-888-581-8888
Outage 1-800-262-8958
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 68182 - 38FRDIST09
HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 397 KWH X .048243 18.15

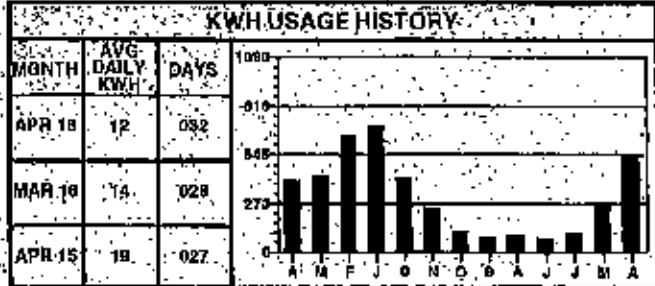
SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903786025

Pump house

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 397 KWH X .058665 23.26
AEC ASSET OWNERSHIP 397 KWH X .021200 8.42

TOTAL BASIC CHARGES: 71.07

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 45760044					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	53646	54043	1.000	397	
Total Yearly KWH For The Past 12 Months:				3537	
Average Monthly KWH On Past 12 Months:				294	
From Date: 03/25/2016		To Date: 04/25/2016			
Total Amount Due By: 05/20/2016				REGULAR	



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 73.83
 PAYMENTS RECVD: 73.83 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 71.07
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 71.07

J. D. Weber 7/8/16

AMOUNT DUE 71.07 AMOUNT PAID

Due Date: 05/20/2016
Amount After Due Date: 75.41

Please mail payments to:

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

04



922353600060000754100007107

Return this portion with your payment.
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235360008

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		



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2235360006 // 1



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Outage 1-800-262-8958
Website Address: www.Unitedpe.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 89182 - 38FRDIST09
HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 417 KWH X .048243 20.12

SAP Fund: 1039400000-
Cost Center: 3828109001
GA: 6332300
Vendor#: 144257
Payment Method: /
Document#: 1403768988

Pumphouse

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 417 KWH X .068555 24.42
AEC ASSET OWNERSHIP 417 KWH X .021200 8.84

TOTAL BASIC CHARGES: 73.63

~~NOT CORRECT APPROVED~~
CR [Signature] 7/8/16

Return this portion with your payment

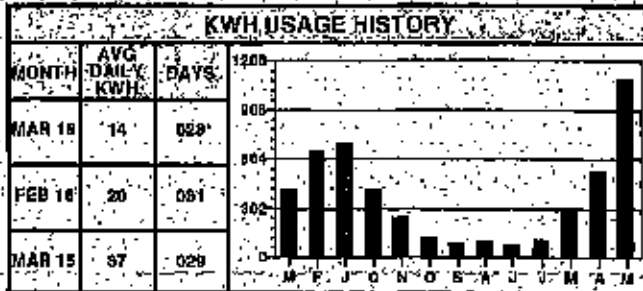
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2285360006

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2235360006 Map Nbr: BW2633
Supplier Acct Nbr: Type of Billing: GEN
Meter Number: 48760044
Meter Previous Reading Present Reading Mult. KWH Used Demand Reading
1 53229 53646 1.000 417
Total Yearly KWH For The Past 12 Months: 3668
Average Monthly KWH On Past 12 Months: 305
From Date: 02/25/2016 To Date: 03/25/2016
Total Amount Due By: 04/20/2016 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: 0.00

PREVIOUS BALANCE: 102.55
PAYMENTS RECVD: 102.55 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 73.63
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 73.63

AMOUNT DUE 73.63 AMOUNT PAID

Due Date: 04/20/2016
Amount After Due Date: 76.00

Please mail payments to:

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722353600060000780800007363

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2235360006 #1



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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
DCNR BUREAU OF FORESTRY
PO BOX 59182 38PFDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 843 KWH X .043243 31.02

SAP Fund: 1039400000-
Cost Center: 3828109001 *Pumphouse*
3/10 G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903748383

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 843 KWH X .068668 57.66
AEC ASSET OWNERSHIP 843 KWH X .021200 17.63

TOTAL BASIC CHARGES: 102.55

RECEIVED DIRECT DEPOSIT
[Signature]
3/10/16

Return this portion with your payment

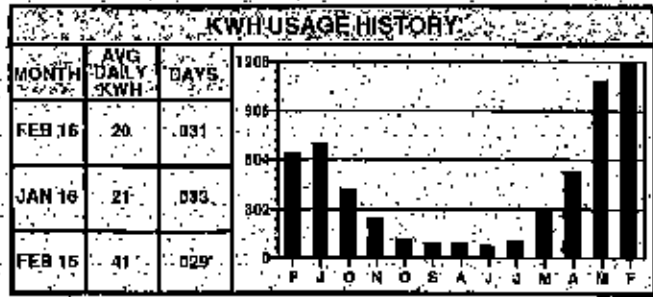
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2235360006		Map Nbr: BW2693			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 48760044					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	52586	53228	1.000	643	
Total Yearly KWH For The Past 12 Months:				4341	
Average Monthly KWH On Past 12 Months:				361	
From Date: 01/25/2016		To Date: 02/25/2016			
Total Amount Due By: 03/20/2016		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: 0.00

PREVIOUS BALANCE: 188.74
PAYMENTS RECVD: 188.74 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 102.55
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 102.55

AMOUNT DUE 102.55 **AMOUNT PAID**

Due Date: 03/20/2016
Amount After Due Date: 108.15

Please mail payments to:

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



22353600060001081500010255

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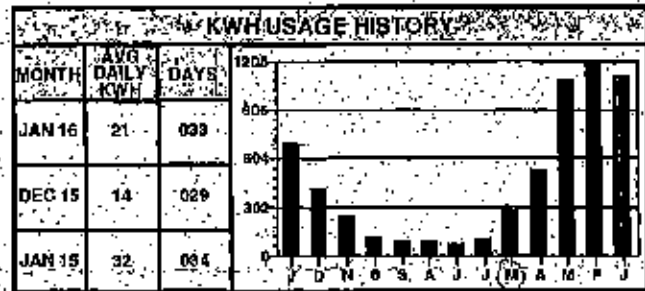


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 DuBois PA 15801-0688

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 Customer Service 1-888-681-8968
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

Account Nbr: 2235360006		Map Nbr: BW2633			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 48760044					
Meter	Previous Reading	Present Reading	Net	KWH Used	Demand Reading
1	51691	52586	1.000	695	
Total Yearly KWH For The Past 12 Months:				4908	
Average Monthly KWH On Past 12 Months:				408	
From Date: 12/25/2016			To Date: 01/25/2016		
Total Amount Due By: 02/20/2016					REGULAR

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 886 KWH X .049243 33.63

SAP Fund: 1039400000
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903722263

DISTRIBUTION:
 BASE CHARGE 20.26
 DISTRIBUTION CHARGE 895 KWH X .058565 40.70
 AEG ASSET OWNERSHIP 895 KWH X .021200 14.73

TOTAL BASIC CHARGES: 109.21

NONBASIC CHARGES:

LATE FEE 4.42

TOTAL NONBASIC CHARGES: 4.42

PREVIOUS BALANCE: 73.11
 PAYMENTS REC'D: 0.00
 BALANCE FORWARD: 73.11
 TOTAL BASIC: 109.21
 TOTAL NONBASIC: 4.42
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 186.74

BALANCE FORWARD DUE UPON RECEIPT

RECEIVED CORRECT APPROVED
[Signature] 2/19/16

Return this portion with your payment!

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235360006

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		

AMOUNT DUE 166.74 AMOUNT PAID 113.63

Due Date: 02/20/2016
 Amount After Due Date: 192.61

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
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 DUBOIS PA 15801-0688



022353600060001526100018674

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2235430009

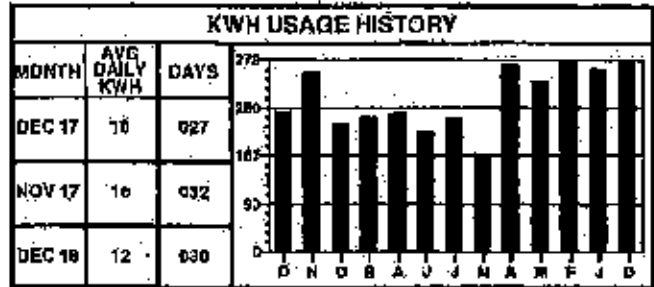


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DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 89182 - 333RDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	30505	30877	1.000	272	
Total Yearly KWH For The Past 12 Months				3488	
Average Monthly KWH On Past 12 Months				290	
From Date: 11/23/2017		To Date: 12/26/2017			
Total Amount Due By: 01/20/2018					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 272 KWH X .048243 13.12

SAP Fund: 1039400000-
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: 1904197319

Lift station

DISTRIBUTION:
 BASE CHARGE 23.78
 DISTRIBUTION CHARGE 272 KWH X .068556 16.93
 AEC ASSET OWNERSHIP 272 KWH X .021200 5.77

TOTAL BASIC CHARGES: 64.57

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 74.04
 PAYMENTS RECVD. 74.04 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 64.57
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 64.57

APPROVED FOR DIRECT APPROVAL

[Signature] 1/11/18

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	
Social Security Number (for Capital Credit)		

AMOUNT DUE 64.57 AMOUNT PAID

Due Date: 01/20/2018
 Amount After Due Date: 66.65

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.

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



422354300090000686500006457

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2235430009



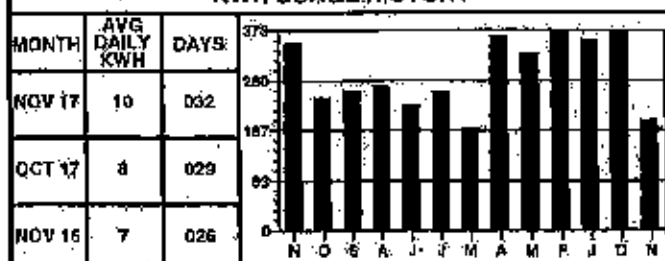
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PO Box 688
DuBois PA 15801-0688

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 Customer Service 1-888-581-8888
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38PRDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mail	KWH Used	Demand Reading
1	30259	30805	1.000	348	
Total Yearly KWH For The Past 12 Months:					3581
Average Monthly KWH On Past 12 Months:					298
From Date: 10/25/2017			To Date: 11/25/2017		
Total Amount Due By: 12/20/2017					REGULAR

KWH USAGE HISTORY



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 348 KWH X .048243 16.69

SAP Fund: 1039400000-2012 *left station*
 Cost Center: 3828109001
 GL: 8332300
 Vendor#: 144257
 Payment Method: |
 Document #: 1904279578

DISTRIBUTION:
 BASE CHARGE 29.76
 DISTRIBUTION CHARGE 348 KWH X .058566 20.38
 AEC ASSET OWNERSHIP 348 KWH X .021200 7.34

TOTAL BASIC CHARGES: 74.04

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
 PREVIOUS BALANCE: 61.24
 PAYMENTS RECVD: 81.24 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 74.04
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 74.04

[Signature] 11/1/18

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 _____
 Social Security Number (for Capital Credits) _____

AMOUNT DUE 74.04	AMOUNT PAID
------------------	-------------

Due Date: 12/20/2017
 Amount After Due Date: 76.50

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 mail payments to:

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 DUBOIS PA 15801-0688



022354300090000785000007404

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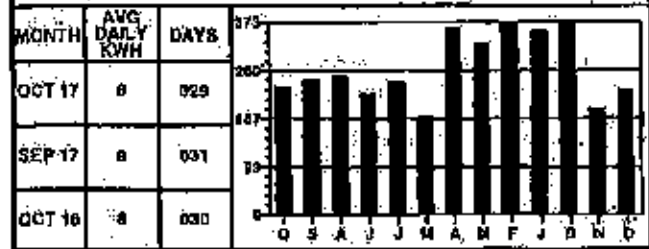
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 PO Box 688
 DuBois PA 15801-0688

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 Customer Service 1-888-681-8969
 Outage 1-800-262-8959
 Website Address www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 59182 - 38PRDIST09
 HARRISBURG PA 17105-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11256647					
Meter	Previous Reading	Present Reading	Muh	KWH Used	Demand Reading
1	30019	30259	1.000	246	
Total Yearly KWH For The Past 12 Months:					3440
Average Monthly KWH On Past 12 Months:					288
From Date: 08/25/2017			To Date: 10/26/2017		
Total Amount Due By: 11/20/2017					REGULAR

KWH USAGE HISTORY



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 11.87
 G & T CHARGES 246 KWH X .048243

SAP Fund: 1039400000- 2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904056254

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	60.85
PAYMENTS RECVD	80.85 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	61.24
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	61.24

DISTRIBUTION:
 BASE CHARGE 29.76
 DISTRIBUTION CHARGE 246 KWH X .058555 14.40
 AEC ASSET OWNERSHIP 246 KWH X .021200 5.22

TOTAL BASIC CHARGES: 61.24

John [Signature] 11/30/17

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	
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 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 mail payments to:

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



322354300090000653900006124

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2235490009

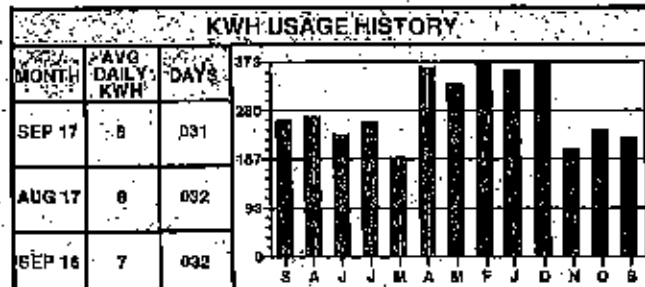


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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69102 - 38FRDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	29752	30019	1.000	261	
Total Yearly KWH For The Past 12 Months:					3436
Average Monthly KWH On Past 12 Months:					286
From Date: 08/25/2017			To Date: 09/25/2017		
Total Amount Due By: 10/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 261 KWH X .048243 12.69

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1904137420

Lift Station

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 261 KWH X .058656 15.28
AEC ASSET OWNERSHIP 261 KWH X .021200 5.63

TOTAL BASIC CHARGES: 60.65

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 81.42
PAYMENTS RECVD: 81.42 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 60.65
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 60.65

~~UNPAID - CURRENT APPROVED~~

[Signature] 11/30/17

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	
Social Security Number (for Capital Credits)		

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 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 mail payments to:

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PO BOX 688
DUBOIS PA 15801-0688



022354300090000645800006065

"People you can count on"

2235430009

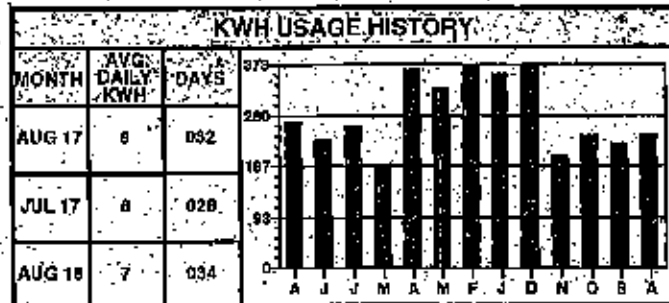


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Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38TH DISTRICT
HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	29465	29752	1.000	287	
Total Yearly KWH For The Past 12 Months:					3401
Average Monthly KWH On Past 12 Months:					283
From Date: 07/25/2017			To Date: 08/25/2017		
Total Amount Due By: 09/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 267 KWH X .048243 12.88

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
GA: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904115023
Left 5 stations

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 267 KWH X .058666 15.83
AEC ASSET OWNERSHIP 267 KWH X .021200 5.68

TOTAL BASIC CHARGES: 61.42

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 65.94
PAYMENTS RECVD: 60.94 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 61.42
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 61.42

[Signature]

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2235430009

Please indicate change of address/phone data:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

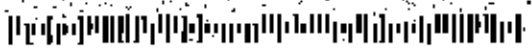
AMOUNT DUE 61.42 AMOUNT PAID

Due Date: 09/20/2017
Amount After Due Date: 65.36

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 mail payments to:

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



02235430009000065380006142

"People you can count on"

2295430009



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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 387DIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 232 KWH X .048243 11.19

SAP Fund: 1039400000- 2017
Cost Center: 3828109001 Ltr Station
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1804097118

DISTRIBUTION
BASE CHARGE 27.26
DISTRIBUTION CHARGE 232 KWH X .058556 13.58
AEG ASSET OWNERSHIP 232 KWH X .021200 4.82

TOTAL BASIC CHARGES: 56.94

~~PAID~~
[Signature]
08/20/17

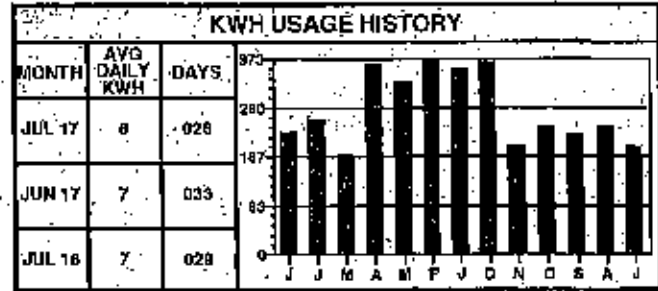
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2295430009

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2295430009	Map Nbr: BW2740-A-1				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	29253	29485	1.000	232	
Total Yearly KWH For The Past 12 Months:				3377	
Average Monthly KWH On Past 12 Months:				281	
From Date: 06/25/2017		To Date: 07/25/2017			
Total Amount Due By: 08/20/2017				REGULAR	



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 60.02
PAYMENTS RECVD: 60.02 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 56.94
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 56.94

AMOUNT DUE 56.94 AMOUNT PAID

Due Date: 08/20/2017
Amount After Due Date: 60.72

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 mail payments to:

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



622354300090000607200005694

"People you can count on"

2235430009

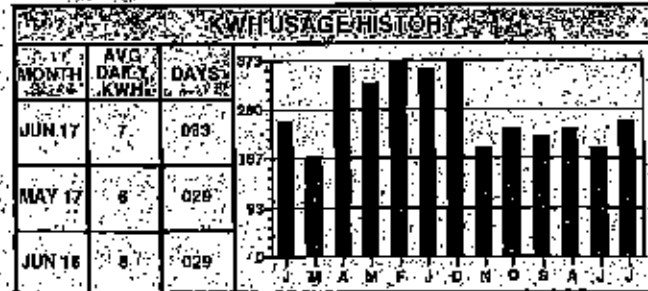


United Electric Cooperative, Inc.
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DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 3870DIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult.	KWH Used	Demand Reading
1	28997	29253	1.000	256	
Total Yearly KWH For The Past 12 Months:					3349
Average Monthly KWH On Past 12 Months:					279
From Date: 05/25/2017			To Date: 06/25/2017		
Total Amount Due By: 07/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 266 KWH X .048243 12.36

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904077184

left station

DISTRIBUTION BASE CHARGE 27.26
DISTRIBUTION CHARGE 266 KWH X .068565 14.89
AEC ASSET OWNERSHIP 266 KWH X .021200 6.43

TOTAL BASIC CHARGES: 60.02

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 61.32
PAYMENTS RECVD: 61.32 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 60.02
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 60.02

[Signature] 7/13/17

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	
Social Security Number (for Capital Credits)		

AMOUNT DUE: 60.02 AMOUNT PAID:

Due Date: 07/20/2017
Amount After Due Date: 69.92

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 account or process the payment as a check transaction.

Please mail payments to:

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



922354300090000639200006002



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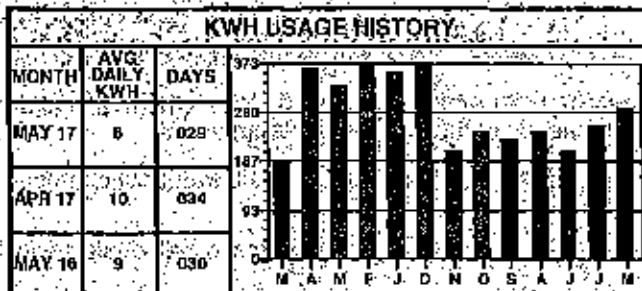


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DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 389DIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235430008		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	28809	28997	1.000	188	
Total Yearly KWH For The Past 12 Months:					3348
Average Monthly KWH On Past 12 Months:					279
From Date: 04/25/2017			To Date: 05/25/2017		
Total Amount Due By: 06/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 188 KWH X .048243 9.07

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904054067

Left Station

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 188 KWH X .068566 11.01
AEC ASSET OWNERSHIP 188 KWH X .021200 3.99

TOTAL BASIC CHARGES: 51.32

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 73.68
PAYMENTS RECVD: 73.68 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 61.32
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 51.32

~~Signature~~
Signature 6/30/17

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	
Social Security Number (for Capital Credits)		

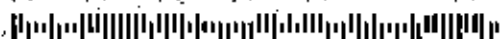
AMOUNT DUE 51.32	AMOUNT PAID
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Due Date: 06/20/2017
Amount After Due Date: 54.87

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 mail payments to:

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



22354300090000548700005132



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 DuBois PA 15801-0688

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 Customer Service 1-888-661-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR - BUREAU OF FORESTRY
 PO BOX 69182 - 38FRD1ST09
 HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 362 KWH X .048243 17.46

SAP Fund: 1039400000- 2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904034471

lift station

DISTRIBUTION:
 BASE CHARGE 27.26
 DISTRIBUTION CHARGE 362 KWH X .068565 24.80
 AEC ASSET OWNERSHIP 362 KWH X .021200 7.67

TOTAL BASIC CHARGES: 73.58

Handwritten signature and date: 6/30/17

Return this portion with your payment

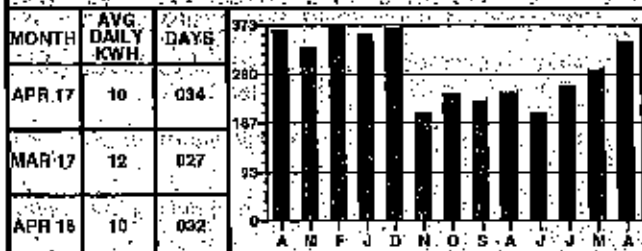
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2235430009

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	28447	28809	1.000	362	
Total Yearly KWH For The Past 12 Months:					3447
Average Monthly KWH On Past 12 Months:					287
From Date: 03/25/2017			To Date: 04/25/2017		
Total Amount Due By: 05/20/2017					REGULAR

KWH USAGE HISTORY



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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 69.35
 PAYMENTS RECVD: 69.35 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 73.58
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 73.58

AMOUNT DUE 73.58 AMOUNT PAID

Due Date: 05/20/2017
 Amount After Due Date: 78.02

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 mail payments to:

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



022354300090000780200007358

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2235430009



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DuBois PA 15801-0688

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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 - 38FRDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 329 KWH X .048243 15.87

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 8332300
Vendor#: 144257
Payment Method: 1
Document #: 1904015482

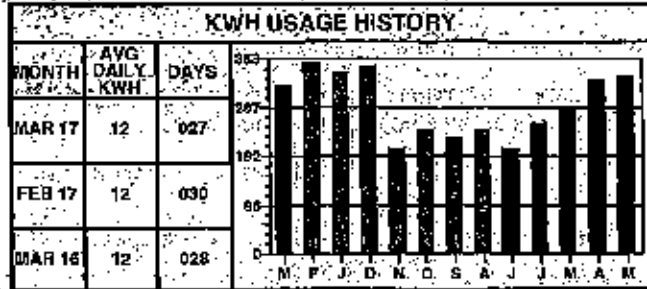
Left
Station

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 329 KWH X .068666 22.60
AEC ASSET OWNERSHIP 329 KWH X .021200 6.97

TOTAL BASIC CHARGES: 69.35

~~PAID~~
[Signature] 6/30/17

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	MuR	KWH Used	Demand Reading
1	26118	28447	1.000	329	
Total Yearly KWH For The Past 12 Months:					3425
Average Monthly KWH On Past 12 Months:					285
From Date: 02/25/2017			To Date: 03/25/2017		
Total Amount Due By: 04/20/2017					REGULAR



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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 74.99
PAYMENTS RECVD: 74.99 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 69.35
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 69.35

AMOUNT DUE 69.35	AMOUNT PAID
------------------	-------------

Due Date: 04/20/2017
Amount After Due Date: 73.62

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 mail payments to:

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

04



822354300090000736200006935



"People you can count on"

2235430009

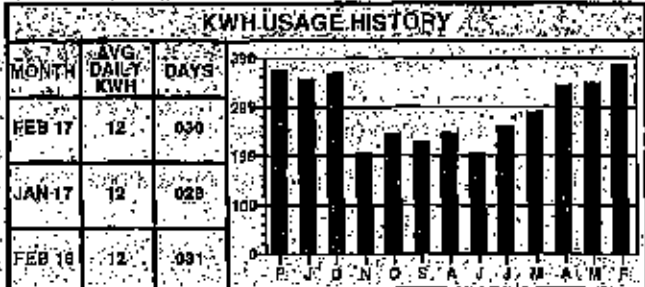


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DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-6969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 - 33RD DIST 09
HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258847					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	27745	28118	1.000	373	
Total Yearly KWH For The Past 12 Months:					3443
Average Monthly KWH On Past 12 Months:					286
From Date: 01/25/2017			To Date: 02/25/2017		
Total Amount Due By: 03/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 373 KWH X .048243 17.99

SAP Fund: 1039400000- 2014 left station
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 1903996716

DISTRIBUTION BASE CHARGE 27.25
DISTRIBUTION CHARGE 21.84
AEC ASSET OWNERSHIP: 373 KWH X .068656 25.58
373 KWH X .021200 7.91

TOTAL BASIC CHARGES: 74.99

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 72.59
PAYMENTS RECVD: 72.66 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 74.99
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 74.99

RECEIVED-CORRECT-APPROVED
[Signature] 6/30/17

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	
Social Security Number (for Capital Credits)		

AMOUNT 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 account or process the payment as a check transaction.

Please mail payments to:

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PO BOX 688
DUBOIS PA 15801-0688



22235430009000794900007499

"People you can count on"

2235430008

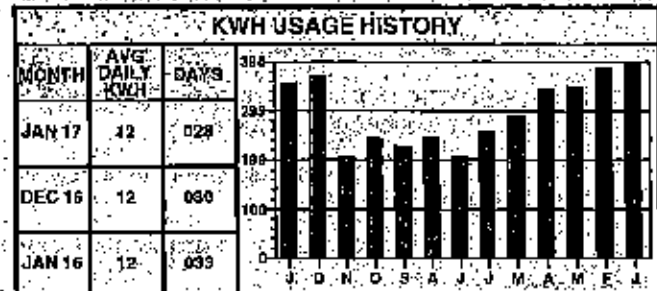


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DuBois PA 15801-0688

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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 387RD1ST09
HARRISBURG PA 17106-0000

Account Nbr: 2236430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	27391	27745	1.000	354	
Total Yearly KWH For The Past 12 Months:					3453
Average Monthly KWH On Past 12 Months:					287
From Date: 12/25/2016			To Date: 01/25/2017		
Total Amount Due By: 02/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 17.08
G & T CHARGES 364 KWH X .048243

SAP Fund: 1039400000-2016
Cost Center: 3528109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903971529

Left station

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 364 KWH X .068556 20.73
AEC ASSET OWNERSHIP 364 KWH X .021200 7.60

TOTAL BASIC CHARGES: 72.56

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 74.23
PAYMENTS RECVD: 74.23 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 72.56
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 72.56

PAID BY CUSTOMER APPROVED
[Signature] 6/3/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2235430009

Please indicate change of address/phone here:

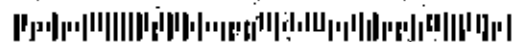
Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 72.56 **AMOUNT PAID**

Due Date: 02/20/2017
Amount After Due Date: 76.96

Please mail payments to:

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



022354300090000769600007256

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1275430009



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DuBois PA 15801-0688

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Customer Service 1-888-581-8959
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 69182 - 38RDIST09
HARRISBURG PA 17106-0000.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 367 KWH X .048243 17.71

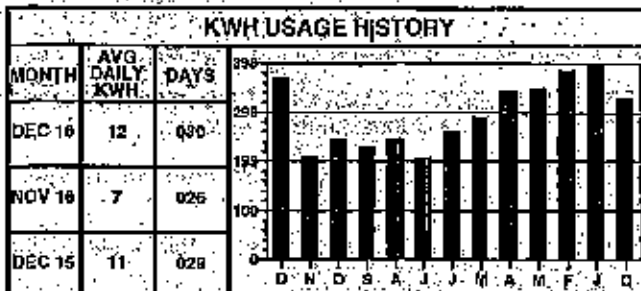
1/4/17
GAR Fund: 1039400000-2016
Cost Center: 3828109001 Lift Station
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document#: 190 3952084

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 367 KWH X .058566 21.49
AEC ASSET OWNERSHIP 367 KWH X .021200 7.78

TOTAL BASIC CHARGES: 74.23

~~RECEIVED~~ ~~CORRECT~~ ~~APPROVED~~
[Signature]

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11250647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	27024	27391	1.000	367	
Total Yearly KWH For The Past 12 Months: 3497					
Average Monthly KWH On Past 12 Months: 291					
From Date: 11/25/2016			To Date: 12/25/2016		
Total Amount Due By: 01/20/2017					REGULAR



"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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 63.49
PAYMENTS RECVD: 63.49 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 74.23
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 74.23

AMOUNT DUE 74.23 AMOUNT PAID

Due Date: 01/20/2017
Amount After Due Date: 76.70

Please mail payments to:

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DUBOIS PA 15801-0688



422354300090000787000007423



2235430009

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Customer Service 1-888-561-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 - 387EDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 205 KWH X .048243 9.89

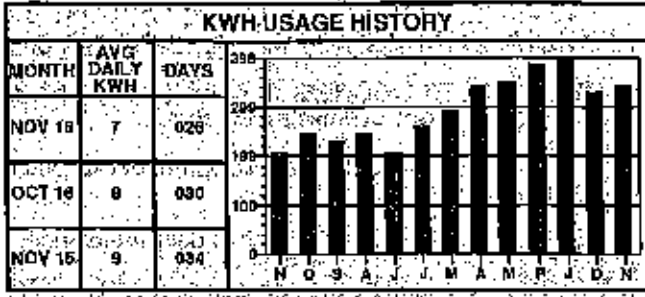
SAR # 103310000 - 2016
Cost Center: 3828108001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190 3935698 Station

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 205 KWH X .058666 12.00
AEC ASSET OWNERSHIP 205 KWH X .021200 4.36

TOTAL BASIC CHARGES: 53.49

RECEIVED CORRECT APPROVED
[Signature] 12/28/16

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258847					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	26919	27024	1.000	205	
Total Yearly KWH For The Past 12 Months: 3456					
Average Monthly KWH On Past 12 Months: 288					
From Date: 10/25/2016			To Date: 11/26/2016		
Total Amount Due By: 12/20/2016					REGULAR



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:

TOTAL NONBASIC CHARGES: 0.00

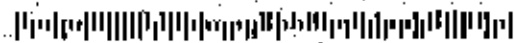
PREVIOUS BALANCE: 68.22
PAYMENTS RECVD: 68.22 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 53.49
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 53.49

AMOUNT DUE 53.49 AMOUNT PAID

Due Date: 12/20/2016
Amount After Due Date: 57.13

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 888
DUBOIS PA 15801-0688



322354300090000573300005349

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	
Social Security Number (for Capital Credits)		



"People you can count on"

2235430009



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 1-866-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 242 KWH X .048243 11.87

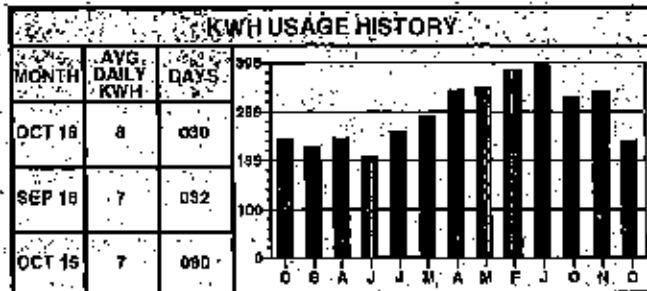
SAP Fund: 1039400000-2016
Cost Center: 3828109001 lift
G/L: 6332300 Station
Vendor#: 144257
Payment Method: 1
Document #: 1903910472

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 242 KWH X .058655 14.17
AEC ASSET OWNERSHIP 242 KWH X .021200 5.13

TOTAL BASIC CHARGES: 58.22

~~APPROVED FOR PAYMENT~~
[Signature] 10/30/16

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	26577	26619	1.000	242	
Total Yearly KWH For The Past 12 Months:					3590
Average Monthly KWH On Past 12 Months:					299
From Date: 09/25/2016			To Date: 10/25/2016		
Total Amount Due By: 11/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 58.17
PAYMENTS REC'D: 56.17 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 58.22
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 58.22

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	
Social Security Number (for Capital Credits)		

AMOUNT DUE 58.22	AMOUNT PAID
------------------	-------------

Due Date: 11/20/2016
Amount After Due Date: 62.05

Please mail payments to:

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



622354300090000620500005822



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2235430009

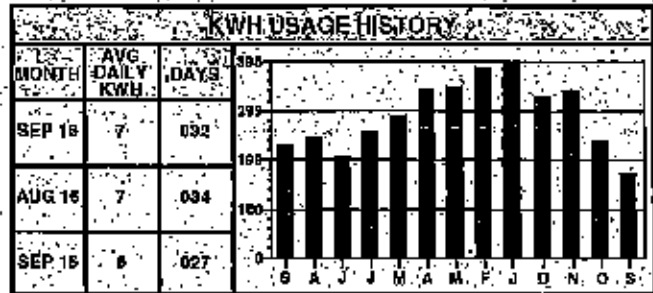


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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 389RDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	26351	26577	1.000	226	
Total Yearly KWH For The Past 12 Months:					3598
Average Monthly KWH On Past 12 Months:					299
From Date: 08/25/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 226 KWH X .048243 10.80

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 8332300
Vendor#: 144257
Payment Method: 1
Document #: 1903889135
Left Station

DISTRIBUTION CHARGE 27.25
DISTRIBUTION CHARGE 228 KWH X .058566 13.23
AEC ASSET OWNERSHIP 226 KWH X .021200 4.79

TOTAL BASIC CHARGES: 56.17

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 61.36
PAYMENTS RECVD: 61.36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 56.17
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 56.17

APPROVED FOR PAYMENT APPROVED

[Signature] 10/20/16

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
Social Security Number (for Capital Credits)	

AMOUNT DUE 56.17 AMOUNT PAID

Due Date: 10/20/2016
Amount After Due Date: 59.92

Please mail payments to:

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



722354300090000599200005617

2295430009

"People you can count on"

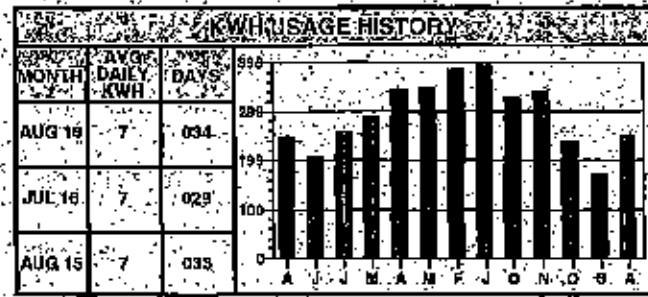


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-800-581-6969
Outage 1-800-262-6959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDST09
HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	28108	26351	1.000	243	
Total Yearly KWH For The Past 12 Months:					3630
Average Monthly KWH On Post 12 Months:					294
From Date: 07/26/2016			To Date: 08/25/2016		
Total Amount Due By: 09/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 243 KWH X .048243 11.72

SAP Fund: 1039400000-2016
Cost Center: 3628109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #:

Lift Station

DISTRIBUTION:
BASE CHARGE 20.24
DISTRIBUTION CHARGE 243 KWH X .068566 14.23
AEC ASSET OWNERSHIP 243 KWH X .021200 5.16

TOTAL BASIC CHARGES: 51.35

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 46.36
 PAYMENTS RECVD: 46.36 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 51.35
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 51.35

~~PAID - CORRECT APPROVED~~

[Signature] 12/30/16

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	
Social Security Number (for Capital Credits)		

AMOUNT DUE 51.35 AMOUNT PAID:

Due Date: 09/20/2016
Amount After Due Date: 54.90

Please mail payments to:

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



522354300090000549000005135

"People you can count on"

2235430009

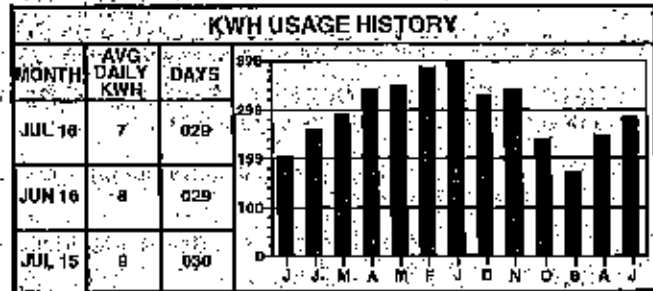


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8868
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FEDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	25904	26109	1.000	204	
Total Yearly KWH For The Past 12 Months:					3534
Average Monthly KWH On Past 12 Months:					294
From Date: 06/25/2016			To Date: 07/25/2016		
Total Amount Due By: 08/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	204 KWH X .049243	9.84
SAP Fund: 1039400000- 2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1903846071		
DISTRIBUTION:		
BASE CHARGE		20.24
DISTRIBUTION CHARGE	204 KWH X .058666	11.95
AEC ASSET OWNERSHIP	204 KWH X .021200	4.32
TOTAL BASIC CHARGES:		46.36

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	113.68
PAYMENTS RECVD:	113.68 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	46.36
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	46.36

~~BLIND CORRECT APPROVE~~
[Signature] 8/15/16

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
Social Security Number (for Capital Credits)		

AMOUNT DUE 46.36	AMOUNT PAID
------------------	-------------

Due Date: 08/20/2016
Amount After Due Date: 49.71

Please mail payments to:

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



022354300090000497100004636

People you can count on

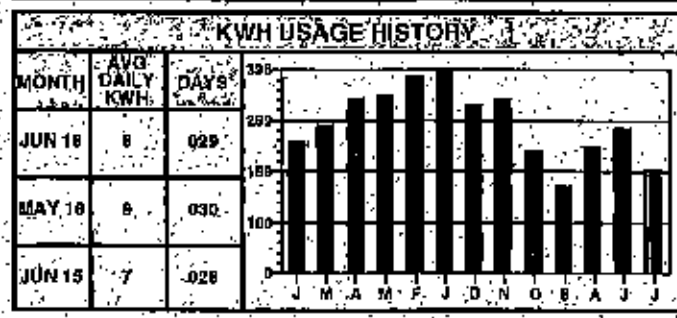
2235430009 #1



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DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8989
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	25649	25904	1.000	255	
Total Yearly KWH For The Past 12 Months:					3812
Average Monthly KWH On Past 12 Months:					301
From Date: 05/25/2016			To Date: 06/25/2016		
Total Amount Due By: 07/20/2016					REGULAR



COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38PEDI8T09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 258 KWH X .049243 12.30

SAP Fund: 1039400000 *2015 lift station*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903826404

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 256 KWH X .059655 14.93
AEC ASSET OWNERSHIP 256 KWH X .021200 5.41

TOTAL BASIC CHARGES: 52.89

Correct Approved
[Signature] 7/8/16

NONBASIC CHARGES:

LATE FEE 3.78

TOTAL NONBASIC CHARGES: 3.78

PREVIOUS BALANCE: 56.99
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 56.99
TOTAL BASIC: 52.89
TOTAL NONBASIC: 3.78
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 113.66

BALANCE FORWARD DUE UPON RECEIPT 56.67

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 _____

Social Security Number (for Capital Credits) _____

AMOUNT DUE 113.66 AMOUNT PAID _____

Due Date: 07/20/2016
Amount After Due Date: 117.28

Please mail payments to:

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



422354300090001172800001366

"People you can count on"

2235430009 #1

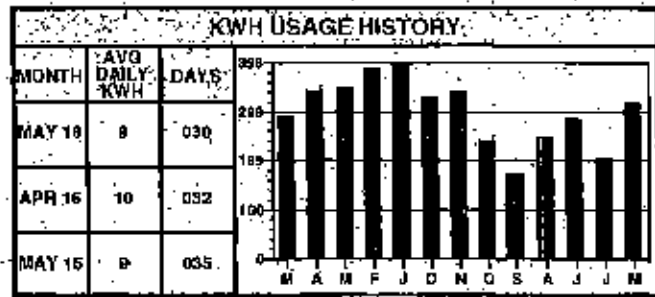


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PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17106

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	25362	25649	1.000	287	
Total Yearly KWH For The Past 12 Months:					3559
Average Monthly KWH On Past 12 Months:					296
From Date: 04/25/2016			To Date: 05/25/2016		
Total Amount Due By: 06/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 287 KWH X .048243 13.86

SAP Fund: 1039400000-2005
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903805558

Left Station

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 287 KWH X .068566 19.81
AEC ASSET OWNERSHIP 287 KWH X .021200 6.08

TOTAL BASIC CHARGES: 56.99

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 63.77
PAYMENTS RECVD: 63.77 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 66.99
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 56.99

~~REVISED-CORRECT-APPROVED~~
CR/HA 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
Social Security Number (for Capital Credit)		

AMOUNT DUE 56.99	AMOUNT PAID
------------------	-------------

Due Date: 06/20/2016
Amount After Due Date: 60.77

Please mail payments to:

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PO BOX 688
DUBOIS PA 15801-0688



02235430009000060700005699

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2236430009 // 1



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Customer Service 1-888-581-8969
Ontage 1-800-262-8959
Website Address: www.Unitedpa.com

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

BASIC CHARGES:

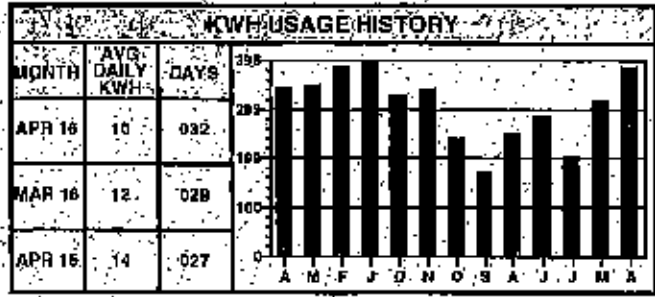
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 340 KWH X .048243 16.40

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903786003
Life Station

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 340 KWH X .068666 23.31
AEC ASSET OWNERSHIP 340 KWH X .021200 7.21

TOTAL BASIC CHARGES: 63.77

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258547					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	25022	25362	1.000	340	
Total Yearly KWH For The Past 12 Months:					3587
Average Monthly KWH On Past 12 Months:					299
From Date: 03/25/2016			To Date: 04/25/2016		
Total Amount Due By: 05/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 64.87
 PAYMENTS RECVD: 64.87 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 63.77
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 63.77

John Heik 7/6/16

AMOUNT DUE 63.77 AMOUNT PAID

Due Date: 05/20/2016
Amount After Due Date: 67.82

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
Social Security Number (for Capital Credits)		

Please mail payments to:
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DUBOIS PA 15801-0688



922354300090000678200006377

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2235430009 // 1



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Customer Service: 1-888-581-8969
Outage: 1-800-262-8958
Website Address: www.Unitedpa.com

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 347 KWH X .048243 18.74

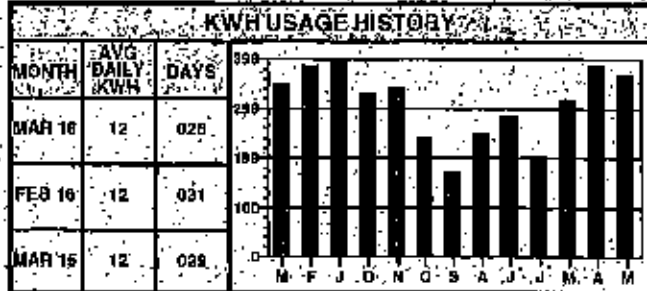
SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903769215

Left Station

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 347 KWH X .058656 20.32
AEC ASSET OWNERSHIP 347 KWH X .021200 7.38

TOTAL BASIC CHARGES: 64.67

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	24675	25022	1.000	347	
Total Yearly KWH For The Past 12 Months:					3630
Average Monthly KWH On Past 12 Months:					302
From Date: 02/25/2016			To Date: 03/25/2016		
Total Amount Due By: 04/20/2016					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: 0.00

PREVIOUS BALANCE: 69.28
PAYMENTS RECVD: 69.28 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 64.67
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 64.67

~~NOT FOR CREDIT~~ **APPROVED**
[Signature] 4/8/16

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
Social Security Number (for Capital Credits)		

AMOUNT DUE: 64.67 **AMOUNT PAID**

Due Date: 04/20/2016
Amount After Due Date: 68.76

Please mail payments to:

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

04



522354300090000687600006467

"People you can count on"

2235430009 #1



United Electric Cooperative, Inc.
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DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69192 399RDIST09
HARRISBURG PA 17106-9192



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 383 KWH X .048243 18.48

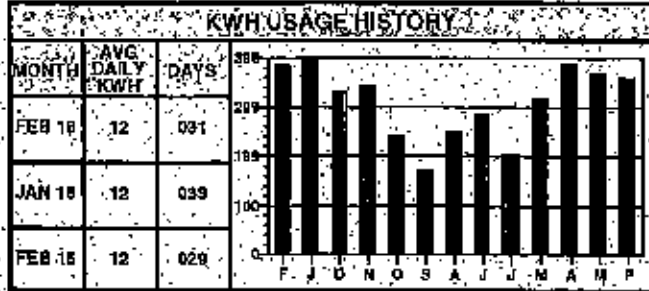
SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 690 374 8418

*Left
Station*

DISTRIBUTION:
BASE CHARGE 20.28
DISTRIBUTION CHARGE 383 KWH X .068556 26.43
AEC ASSET OWNERSHIP 383 KWH X .021200 8.12

TOTAL BASIC CHARGES: 69.28

Account Nbr: 2235430009		Map Nbr: BW2740 A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	24292	24675	1.000	383	
Total Yearly KWH For The Past 12 Months:					3648
Average Monthly KWH On Past 12 Months:					304
From Date: 01/25/2016			To Date: 02/25/2016		
Total Amount Due By: 03/20/2016					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: 0.00

PREVIOUS BALANCE: 137.16
 PAYMENTS RECVD: 137.16 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 69.28
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 69.28

RECEIVED BY: [Signature] 7/18/16

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
Social Security Number (for Capital Credits)		

AMOUNT DUE 69.28 AMOUNT PAID

Due Date: 03/20/2016
Amount After Due Date: 73.55

Please mail payments to:

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



322354300090000735500006928

"People you can count on"

2235430009 #1

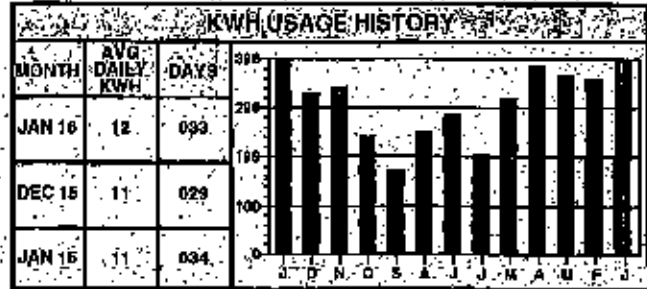


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-800-581-6869
Outage 1-800-282-8869
Website Address: www.uhitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17108

Account Nbr: 2235430009		Map Nbr: BW2740-A-1			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11258647					
Meter	Previous Reading	Present Reading	Mult.	KWH Used	Demand Reading
1	23894	24292	1.000	398	
Total Yearly KWH For The Past 12 Months:					3821
Average Monthly KWH On Past 12 Months:					301
From Date: 12/25/2015			To Date: 01/25/2016		
Total Amount Due By: 02/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 398 KWH X .048243 19.20

SAP Fund: 1039400000- 2015
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 19037222-50

Left Station

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 398 KWH X .059686 23.30
AEC ASSET OWNERSHIP 398 KWH X .021200 8.44

TOTAL BASIC CHARGES: 71.19

NONBASIC CHARGES:

LATE FEE 3.98

TOTAL NONBASIC CHARGES: 3.98

PREVIOUS BALANCE: 81.98
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 81.98
TOTAL BASIC: 71.19
TOTAL NONBASIC: 3.98
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 137.15

BALANCE FORWARD DUE UPON RECEIPT

75.07

RECEIVED-CORRECT-APPROVED
[Signature] 2/9/16

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	
Social Security Number (for Capital Credits)		

AMOUNT DUE 137.15 AMOUNT PAID 75.07

Due Date: 02/20/2016
Amount After Due Date: 141.50

Please mail payments to:

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



822354300090001415000013715

"People you can count on"

2273050000

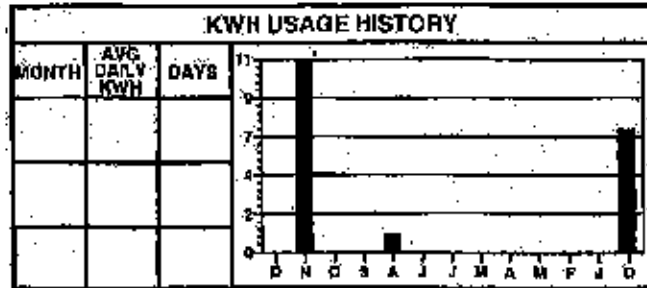


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8968
Outage 1-800-262-8959
Website Address www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69181 - 388RD1ST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11265922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11031	11031	1.000	0	
Total Yearly KWH For The Past 12 Months:					12
Average Monthly KWH On Past 12 Months:					1
From Date: 11/25/2017			To Date: 12/25/2017		
Total Amount Due By: 01/20/2018					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904197274

Sanderson

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

29.75

TOTAL NONBASIC CHARGES: 0.00

TOTAL BASIC CHARGES: 29.75

29.75

PREVIOUS BALANCE:	31.16
PAYMENTS RECVD:	31.16 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	29.75
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	29.75

APPROVED
[Signature] 1/11/18

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2273050000

Please indicate change of address/phone here:

Address/EIC Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 29.75	AMOUNT PAID
------------------	-------------

Due Date: 01/20/2018
Amount After Due Date: 32.44

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 mail payments to:

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



02273050000000324400002975

"People you can count on"

2273050000



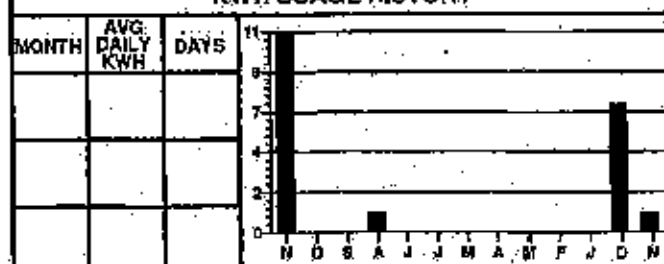
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 65182 - 38PDEIST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255622					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11020	11031	1.000	11	
Total Yearly KWH For The Past 12 Months:					19
Average Monthly KWH On Past 12 Months:					1
From Date: 10/29/2017			To Date: 11/25/2017		
Total Amount Due By: 12/20/2017					REGULAR

KWH USAGE HISTORY



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES. 11 KWH X .049243 0.53

SAP Fund: 1039400000 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904179487

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

DISTRIBUTION:
BASE CHARGE 29.75
DISTRIBUTION CHARGE 11 KWH X .068666 0.64
AEC ASSET OWNERSHIP 11 KWH X .021200 0.23

PREVIOUS BALANCE: 29.75
PAYMENTS RECVD: 29.75 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 31.15
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 31.15

TOTAL AMOUNT DUE: 31.15

[Signature] 11/18

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 _____

City _____ State _____ Zip _____

Phone Number _____ Other Phone _____

Social Security Number (for Digital Credits) _____

AMOUNT DUE 31.15	AMOUNT PAID
------------------	-------------

Due Date: 12/20/2017
Amount After Due Date: 39.90

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 mail payments to:

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



8227305000000000339000003115

"People you can count on"

2273050000

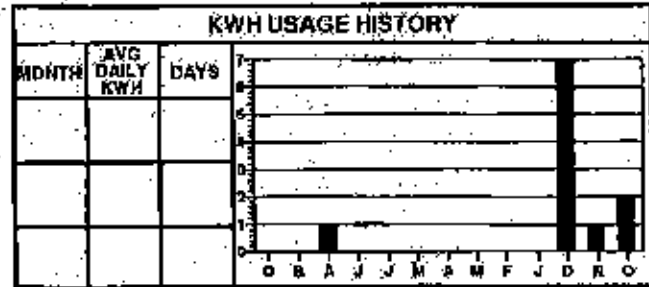


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours 8:00 AM - 4:30 PM Mon - Fri
Customer Service 1-866-581-8869
Outage 1-800-262-8959
Website Address www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 - 397DIET09
HARRISBURG PA 17106-0900

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 1125922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11020	11020	1.000	0	
Total Yearly KWH For The Past 12 Months:					9
Average Monthly KWH On Past 12 Months:					0
From Date: 06/25/2017			To Date: 10/25/2017		
Total Amount Due By 11/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904156241

11/2

Sandman

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

29.75

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

29.75

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 29.75
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

29.75

[Signature] 11/2/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 29.75 AMOUNT PAID

Due Date: 11/20/2017

Amount After Due Date: 32.44

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 mail payments to

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



02273050000000324400002975

"People you can count on"

2273050000

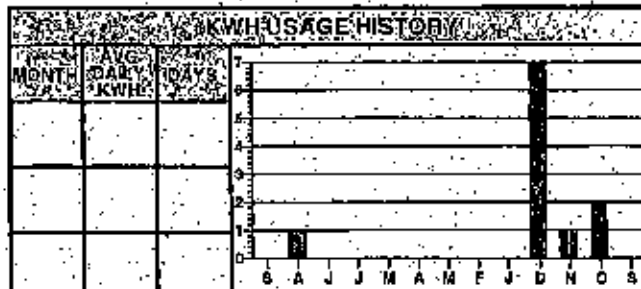


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PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69193 - 38FRODIST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acc# Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11020	11020	1.000	0	
Total Yearly KWH For The Past 12 Months:					11
Average Monthly KWH On Past 12 Months:					0
From Date: 08/25/2017			To Date: 09/25/2017		
Total Amount Due By: 10/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 6
Document #: 1204137391

Sundman

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

27.26

TOTAL NONBASIC CHARGES: 0.00

TOTAL BASIC CHARGES:

27.25

PREVIOUS BALANCE:	27.39
PAYMENTS RECVD:	27.38 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	27.25
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	27.25

~~REVISED-CORRECT-APPROVED~~
[Signature] 10/20/17

AMOUNT DUE 27.25	AMOUNT PAID
------------------	-------------

Due Date: 10/20/2017
Amount After Due Date: 29.64

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 mail payments to:

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



Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (or Capital Credits)		



42273050000000298400002725

"People you can count on"

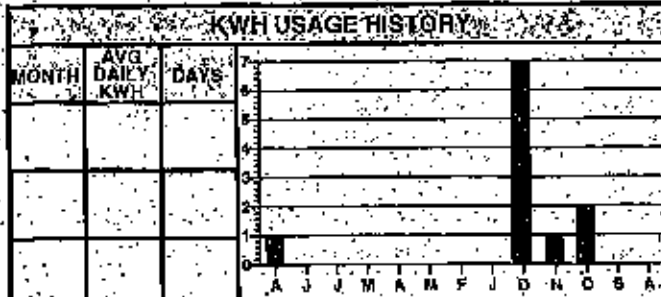
3273050000



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 1-868-581-8989
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11019	11020	1.000	1	
Total Yearly KWH For The Past 12 Months:				11	
Average Monthly KWH On Past 12 Months:				0	
From Date: 07/25/2017		To Date: 08/25/2017			
Total Amount Due By: 09/20/2017			REGULAR		



COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69192 - 38PRDIST09
HARRISBURG PA 17106-0900

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
3 & T CHARGES 1 KWH X .048243 0.06

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904115072

DISTRIBUTION:
BASE CHARGE 27.28
DISTRIBUTION CHARGE 1 KWH X .058556 0.06
AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

TOTAL BASIC CHARGES: 27.38

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.26
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.38
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.38

[Signature]
11/20/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2273050000

Please indicate change of address/phone here:

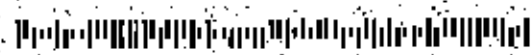
Address/Box Number	
City	State Zip
Home Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 27.38 AMOUNT PAID

Due Date: 09/20/2017
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 mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



222730500000000299A0000273A

"People you can count on"

2273050000

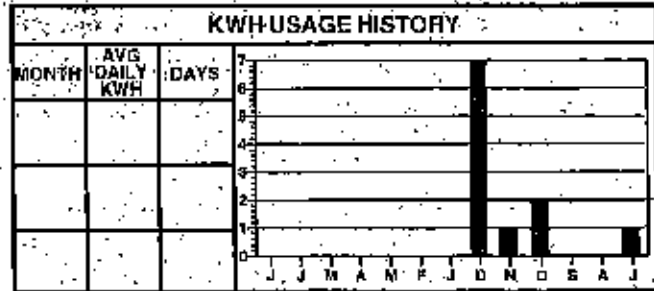


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8989
Outage: 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 389DIST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11019	11019	1.000	0	
Total Yearly KWH For The Past 12 Months:					10
Average Monthly KWH On Past 12 Months:					0
From Date: 06/25/2017			To Date: 07/25/2017		
Total Amount Due By: 08/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904097133

Sandman

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:	27.26
PAYMENTS RECVD:	27.25 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	27.26
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE:

27.25

[Signature] 01/31/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 27.25

AMOUNT PAID

Due Date: 08/20/2017

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 transfer from your account or process the payment as a check reapplication.

Please mail payments to:

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

04



422730500000000298400002725



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2273050000

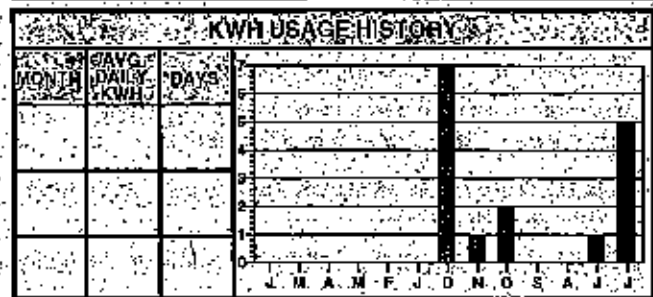


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-800-501-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38PROJST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11265922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11019	11019	1.000	0	
Total Yearly KWH For The Past 12 Months:					11
Average Monthly KWH On Past 12 Months:					0
From Date: 05/25/2017			To Date: 08/25/2017		
Total Amount Due By: 07/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190407180

Sandman

DISTRIBUTION:
BASE CHARGE 27.25

TOTAL BASIC CHARGES: 27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

~~UNPAID~~ **CORRECT APPROVED**

OP Steel 7/18/17

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

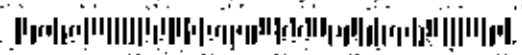
AMOUNT DUE 27.25	AMOUNT PAID
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Due Date: 07/20/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund 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 15801-0688



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"People you can count on"

227305000



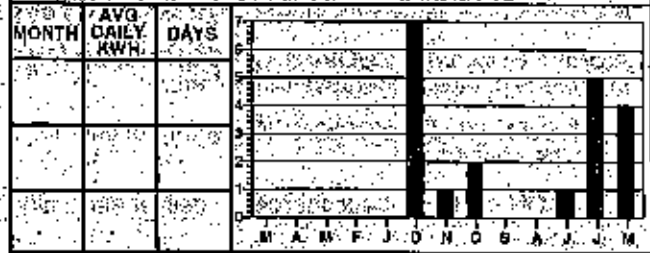
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8968
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38PDI09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 1125522					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11019	11019	1.000	0	
Total Yearly KWH For The Past 12 Months:					16
Average Monthly KWH On Past 12 Months:					1
From Date: 04/25/2017			To Date: 05/25/2017		
Total Amount Due By: 06/20/2017					REGULAR

KWH USAGE HISTORY



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904054082

Sandwich

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:

27.25

PAYMENTS RECVD:

27.25 CR

BALANCE FORWARD:

0.00

TOTAL BASIC:

27.25

TOTAL NONBASIC:

0.00

TOTAL SALES TAX:

0.00

TOTAL AMOUNT DUE:

27.25

~~UNPAID - CHECK APPROVED~~

[Signature] 6/20/17

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 27.25

AMOUNT PAID

Due Date: 06/20/2017

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 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 15801-0688

04



42273050000000298400002725

"People you can count on"

2273050000

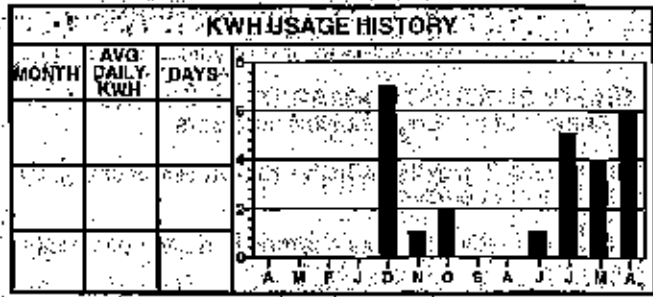


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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 69182 - 38FBDIST03
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11019	11019	1.000	0	
Total Yearly KWH For The Past 12 Months:					20
Average Monthly KWH On Past 12 Months:					1
From Date: 03/25/2017			To Date: 04/25/2017		
Total Amount Due By: 05/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904034529

Handwritten signature

DISTRIBUTION:
BASE CHARGE 27.25

TOTAL BASIC CHARGES: 27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.26
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

~~SCHEP CORRECT - ALL NOTES~~

Handwritten signature and date 6/3/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 27.25 AMOUNT PAID

Due Date: 05/20/2017
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 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 15801-0688



422730500000000298400002725



"People you can count on"

2273050000

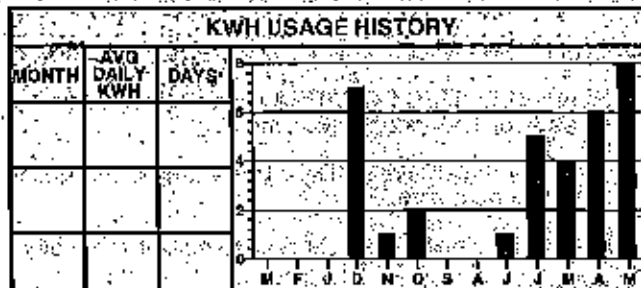


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DENR BUREAU OF FORESTRY
PO BOX 69192 - 387RDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11019	11019	1.000	0	
Total Yearly KWH For The Past 12 Months:					26
Average Monthly KWH On Past 12 Months:					2
From Date: 02/25/2017			To Date: 03/25/2017		
Total Amount Due By: 04/20/2017					REGULAR



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now; Don't Miss This All-Expenses Paid Trip to Washington D. C.!

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000- 2016
Cost Center: 3828108001
G/L: 6332300
Vendor#: 144257
Payment Method: l
Document#: 1904015499

Sandman

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

27.25

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 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 688
DUBOIS PA 15801-0688

04



422730500000000298400002725

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		



"People you can count on"

2273050000

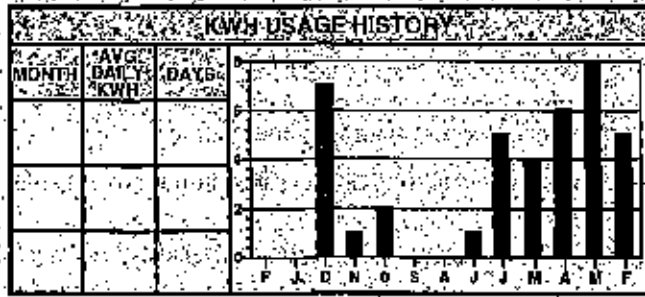


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-681-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 387RDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	11019	11019	1.000	0	
Total Yearly KWH For The Past 12 Months:					34
Average Monthly KWH On Past 12 Months:					2
From Date: 01/25/2017			To Date: 02/25/2017		
Total Amount Due By: 03/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 SAP Fund: 1039400000-2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: 1903996725

Sandman

DISTRIBUTION;
BASE CHARGE: 27.25

TOTAL BASIC CHARGES: 27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.25
 PAYMENTS RECVD: 27.25 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 27.25
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

RECEIVED - CORRECT APPROVER
[Signature] 6/30/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2273050000

AMOUNT DUE 27.25 AMOUNT PAID

Due Date: 03/20/2017
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 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 15801-0688

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		



422730500000000298400002725

"People you can count on"

2273050000



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 1-888-581-8889
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 387DIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-2016
Post Center: 3826109001
G/L: 6332300
Vendor#: 144257
Payment Method: 7
Document #: 1903971734

Sandwiched

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

RECEIVED - CORRECT APPROVED

JR Alder 6/30/17

Return this portion with your payment

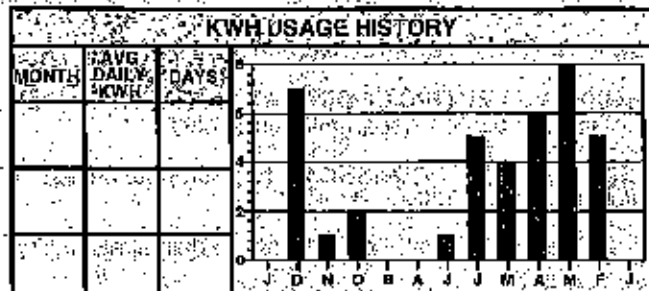
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255822					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11019	11019	1.000	0	
Total Yearly KWH For The Past 12 Months:					39
Average Monthly KWH On Past 12 Months:					3
From Date: 12/25/2016			To Date: 01/25/2017		
Total Amount Due By: 02/20/2017					REGULAR



**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 this payment as a check transaction.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 29.15
 PAYMENTS RECVD: 29.15 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 27.25
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

AMOUNT DUE 27.25	AMOUNT PAID
------------------	-------------

Due Date: 02/20/2017
Amount After Due Date: 29.84

Please mail payments to:

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



42273050000000298400002725

"People you can count on"

2273050000

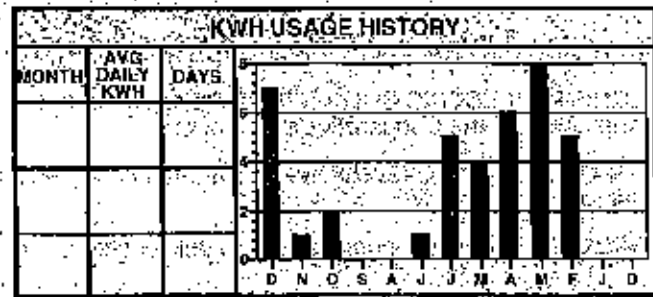


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69192 - 38FREDIST09
HARRISBURG PA 17105-0000

Account Nbr: 2273050000	Map Nbr: BW2741-A-A				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11012	11019	1.000	7	
Total Yearly KWH For The Past 12 Months:				39	
Average Monthly KWH On Past 12 Months:				3	
From Date: 11/25/2016		To Date: 12/25/2016			
Total Amount Due By: 01/20/2017				REGULAR	



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 7 KWH X .048243 0.34

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903952050
Sandmound

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 7 KWH X .068666 0.41
AEC ASSET OWNERSHIP 7 KWH X .021200 0.15

TOTAL BASIC CHARGES: 28.15

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.38
PAYMENTS RECVD: 27.38 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 28.15
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 28.15

RECEIVED BY [Signature] 11/10/17

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 28.15 AMOUNT PAID

Due Date: 01/20/2017
Amount After Due Date: 30.78

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



02273050000000307800002815

"People you can count on"

2273050000



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 1-800-282-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 69182 - 388FDIST09
HARRISBURG, PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1 KWH X .048243 0.08

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903935107 *Sundman*

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 1 KWH X .058655 0.00
REC ASSET OWNERSHIP 1 KWH X .021200 0.02

TOTAL BASIC CHARGES: 27.38

~~DUPLICATE CORRECT APPROVED~~

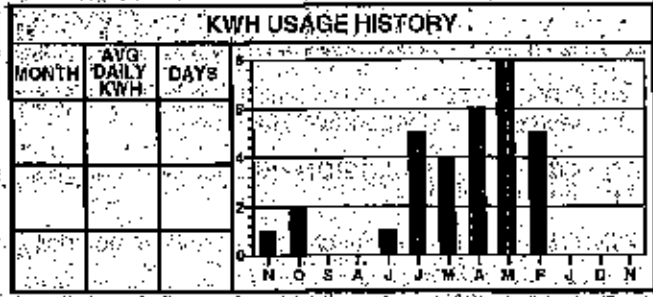
Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2273050000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2273050000 Map Nbr: BW2741-A-A
Supplier Acct Nbr: Type of Service: GEN
Meter Number: 11255922
Table with columns: Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading
Total Yearly KWH For The Past 12 Months: 32
Average Monthly KWH On Past 12 Months: 2
From Date: 10/25/2016 To Date: 11/25/2016
Total Amount Due By: 12/20/2016 REGULAR



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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.51
PAYMENTS RECVD: 27.51 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: 12/20/2016
Amount After Due Date: 29.98

Please mail payments to:

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



22273050000000279500002738



"People you can count on"

2273050000



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 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 387RDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 2 KWH X .048243 0.10

SAP Fund: 1039400000-2016
Cost Center: 3828109001 *Sandman*
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: *1903910483*

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 2 KWH X .062555 0.12
AEC ASSET OWNERSHIP 2 KWH X .021200 0.04

TOTAL BASIC CHARGES: 27.51

RECEIVED-CORRECT APPROVAL
[Signature] 12/30/16

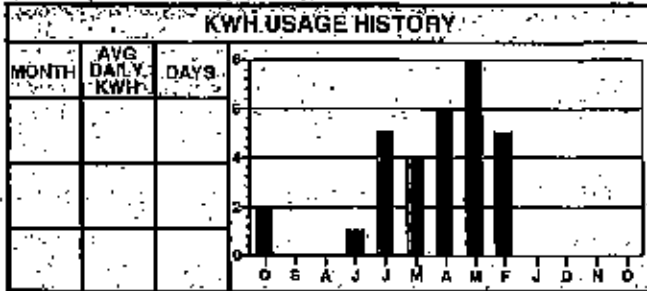
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2273050000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credit).

Table with account and meter information. Account Nbr: 2273050000, Map Nbr: BW2741-A-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11265922. Includes a table for Meter, Previous Reading, Present Reading, Mult, KWH Used, and Demand Reading. Summary: Total Yearly KWH For The Past 12 Months: 31, Average Monthly KWH On Past 12 Months: 2.58, From Date: 09/25/2016, To Date: 10/25/2016, Total Amount Due By: 11/20/2016, REGULAR.



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.26
PAYMENTS RECVD: 27.26 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.51
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.51

Table with 2 columns: AMOUNT DUE 27.51, AMOUNT PAID

Due Date: 11/20/2016
Amount After Due Date: 30.11

Please mail payments to:

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



82273050000000301100002751

"People you can count on"

227305000

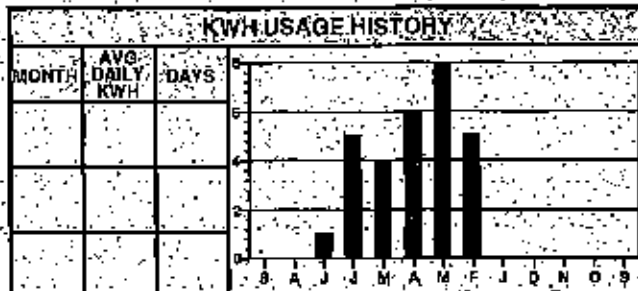


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRD1ST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: 6W2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11009	11009	1.000	0	
Total Yearly KWH For The Past 12 Months:					29
Average Monthly KWH On Past 12 Months:					2
From Date: 08/26/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-2016
Cost Center: 3828109001 *Sandmound*
G/L: 6332300
Vendor#: 144257
Payment Method: #
Document #: 120 3888 9044

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

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

20.26
20.26 CR
0.00
27.26
0.00
0.00

TOTAL AMOUNT DUE:

27.25

~~NOT CORRECT APPROVED~~
[Signature] 10/20/16

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		
City	State	Zip
Phone Number		Cell Phone
Social Security Number (for Copia Credit)		

AMOUNT DUE 27.25	AMOUNT PAID
------------------	-------------

Due Date: 10/20/2016
Amount After Due Date: 29.64

Please mail payments to:

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



42273050000000296400002725

"People you can count on"

2273050000

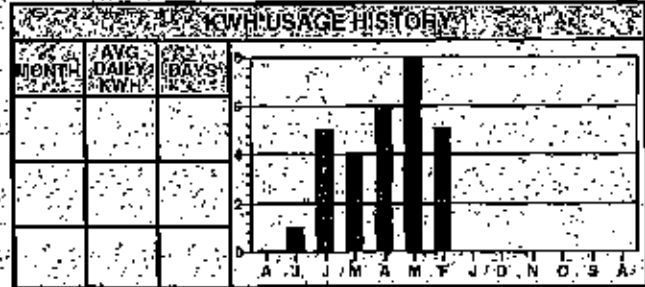


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 65182 - 38FEDLST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255822					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11009	11009	1.000	0	
Total Yearly KWH For The Past 12 Months:					28
Average Monthly KWH On Past 12 Months:					2
From Date: 07/25/2016			To Date: 08/25/2016		
Total Amount Due By: 09/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

SAP Fund: 1039400000-
Cost Center: 382B109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903868245

Sandmound

DISTRIBUTION:
BASE CHARGE

20.25

TOTAL BASIC CHARGES:

20.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

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

20.38
20.38 CR
0.00
20.25
0.00
0.00

TOTAL AMOUNT DUE:

20.25

~~CONTEST APPROVED~~

Chad Steel 12/30/16

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 20.25 AMOUNT PAID

Due Date: 09/20/2016

Amount After Due Date: 22.28

Please mail payments to:

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



22273050000000222600002025

"People you can count on"

2273050000

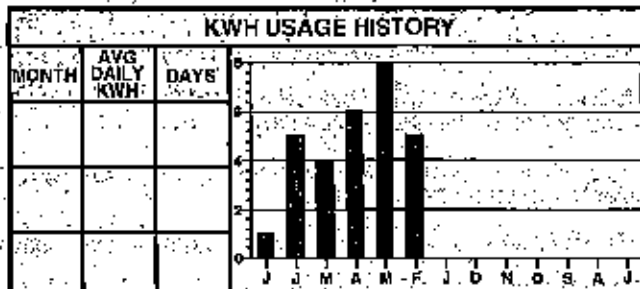


United Electric Cooperative, Inc.
PO Bdx 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-866-581-8969
Outage 1-800-262-8968
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11265922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11008	11009	1.000	1	
Total Yearly KWH For The Past 12 Months:					29
Average Monthly KWH On Past 12 Months:					2
From Date: 06/25/2016			To Date: 07/25/2016		
Total Amount Due By: 09/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.06
G & T CHARGES 1 KWH X .048243

Document #: 1903846029

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: f

Sandmound

DISTRIBUTION:
BASE CHARGE 20.28
DISTRIBUTION CHARGE 1 KWH X .058555 0.08
AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

TOTAL BASIC CHARGES: 20.38

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 43.72
PAYMENTS RECD: 43.72 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 20.38
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 20.38

~~PAID BY CHECK~~

APR 2016 8/5/16

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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 688
DUBOIS PA 15801-0688



72273050000000224200002038



"People you can count on"

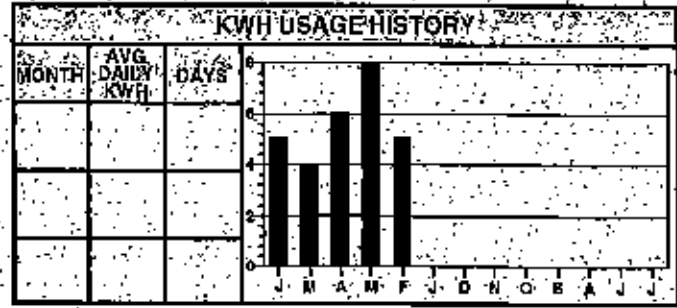
2273050000 #1



United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0888

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service: 1-888-581-8969
Outage: 1-800-262-8859
Website Address: www.Unitedpa.com

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11003	11008	1.000	5	
Total Yearly KWH For The Past 12 Months:					28
Average Monthly KWH On Past 12 Months:					2
From Date: 05/25/2015			To Date: 06/25/2016		
Total Amount Due By: 07/20/2016					REGULAR



COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 5 KWH X .048243 0.24

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903826132

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 5 KWH X .058655 0.29
AEC ASSET OWNERSHIP 5 KWH X .021200 0.11

TOTAL BASIC CHARGES: 20.89

NONBASIC CHARGES:

LATE FEE 2.08

TOTAL NONBASIC CHARGES: 2.08

PREVIOUS BALANCE: 20.76
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 20.76
TOTAL BASIC: 20.89
TOTAL NONBASIC: 2.08
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 43.72

BALANCE FORWARD DUE UPON RECEIPT 22.97

Handwritten signature and date: 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.

Address/Box Number

City State Zip

Phone Number Other Phone

Social Security Number (for Capital Credits)

AMOUNT DUE 43.72 AMOUNT PAID

Due Date: 07/20/2016
Amount After Due Date: 45.81

Please mail payments to:

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



522730500000000458100004372

"People you can count on"

2273050000 #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 1-888-581-6969
Outage 1-800-262-6959
Website Address: www.Unitedpa.com

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 4 KWH X .048243 0.19

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: i
Document #: 1903805614

Sandmound

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 4 KWH X .058566 0.23
AEC ASSET OWNERSHIP 4 KWH X .021200 0.08

TOTAL BASIC CHARGES: 20.75

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 21.02
PAYMENTS RECVD: 21.02 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 20.75
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 20.75

~~REMOVED-CORRECT-APPROVED~~
[Signature] 7/8/16

Return this portion with your payment

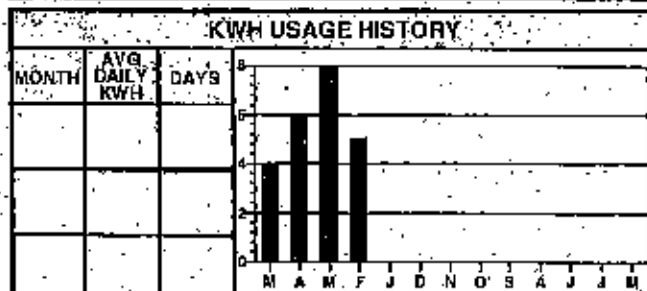
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Account information form including Account Nbr (2273050000), Map Nbr (BW2741-A-A), Supplier Acc Nbr, Type of Service (GEN), Meter Number (11255922), and a table of Meter readings (Material, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading).



AMOUNT DUE 20.75 AMOUNT PAID

Due Date: 06/20/2016
Amount After Due Date: 22.83

Please mail payments to:

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



022730500000000226300002075

"People you can count on"

227305000 // 1

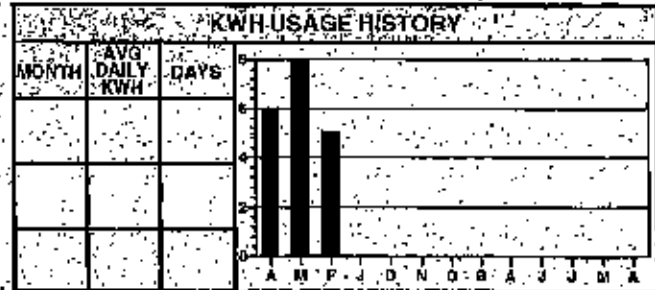


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0686

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8989
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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

Account Nbr: 227305000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255922					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10993	10999	1.000	6	
Total Yearly KWH For The Past 12 Months:					19
Average Monthly KWH On Past 12 Months:					1
From Date: 03/28/2016			To Date: 04/25/2016		
Total Amount Due By: 05/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 6 KWH X .048243 0.29

SAP Fund: 1039400000- 2015
Cost Center: 3828109001 *Sanderson*
GL: 6332300
Vendor#: 144257
Payment Method: I
Document #: 190 3785972

DISTRIBUTION;
BASE CHARGE 20.26
DISTRIBUTION CHARGE 6 KWH X .068566 0.36
AEC ASSET OWNERSHIP 6 KWH X .021200 0.13

TOTAL BASIC CHARGES: 21.02

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 21.28
PAYMENTS RECVD: 21.28 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 21.02
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 21.02

John Hall 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:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

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



32273050000000231200002102

"People you can count on"

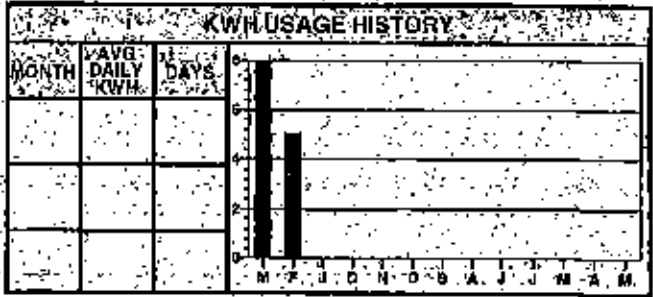
2273050000 # 1



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 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Account Nbr: 2273050000		Map Nbr: BW2741-A-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11255822					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	10985	10993	1.000	8	
Total Yearly KWH For The Past 12 Months:					13
Average Monthly KWH On Past 12 Months:					1
From Date: 02/25/2016			To Date: 03/25/2016		
Total Amount Due By: 04/20/2016					REGULAR



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 8 KWH X .048243 0.39

SAP Fund: 1039400000-
Cost Center: 3828109001
GL: 8332300
Vendor#: 144257
Payment Method: (*Sandman*
Document #: 1903769213

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 8 KWH X .069655 0.47
AEC ASSET OWNERSHIP 8 KWH X .021200 0.17

TOTAL BASIC CHARGES: 21.28

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 20.88
PAYMENTS RECVD: 20.88 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 21.28
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 21.28

CONFIRM CORRECT APPROVE
[Signature] 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:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 21.28 **AMOUNT PAID**

Due Date: 04/20/2016
Amount After Due Date: 23.41

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



72273050000000294100002128

"People you can count on."

2273050000 #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 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

1 14

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 387RD1ST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 5 KWH X .048243 0.24

SAP Fund: 1039400000
Cost Center: 3828109001 *Sundman*
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document# 190 3748269

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 6 KWH X .058566 0.29
AEC ASSET OWNERSHIP 5 KWH X .021200 0.11
TOTAL BASIC CHARGES: 20.89

~~RECEIVED-CORRECT-APPROVED~~
[Signature]

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2273050000

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with account details: Account Nbr: 2273050000, Map Nbr: BW2741-A-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11255922, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 5, Average Monthly KWH On Past 12 Months: 0, From Date: 01/25/2016, To Date: 02/25/2016, Total Amount Due By: 03/20/2016, REGULAR

KWH USAGE HISTORY table with columns: MONTH, AVG DAILY KWH, DAYS, and a bar chart showing usage from F to F.

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: 0.00
PREVIOUS BALANCE: 42.53
PAYMENTS RECVD: 42.53 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 20.89
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 20.89

Table with 2 columns: AMOUNT DUE 20.89, AMOUNT PAID

Due Date: 03/20/2016
Amount After Due Date: 22.88

Please mail payments to:

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



72273050000000227800002089

"People you can count on"

2257450002

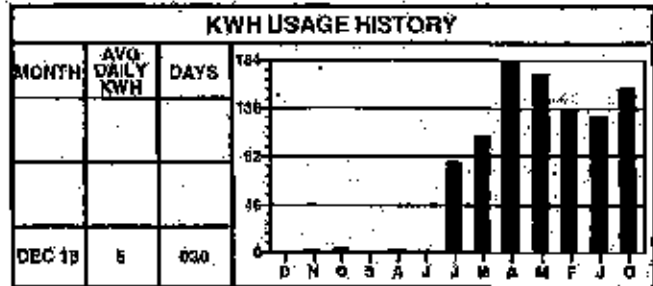


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon - Fri
 Customer Service 1-888-581-8969
 Outage 1-800-262-8859
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FRDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2738-A-3			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 13836437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35775	35775	1.000	0	
Total Yearly KWH For The Past 12 Months:					824
Average Monthly KWH On Past 12 Months:					68
From Date: 11/25/2017			To Date: 12/25/2017		
Total Amount Due By: 01/20/2018					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION
 SAP Fund: 1039400000-
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: |
 Document #: 1904197300

MURFF # 1/11/18

DISTRIBUTION:
 BASE CHARGE 29.75

TOTAL BASIC CHARGES: 29.75

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 30.01
 PAYMENTS RECVD: 30.01 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 29.75
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 29.75

APPROVED - CUSTOMER APPROVE

 1/11/18

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 29.75 AMOUNT PAID

Due Date: 01/20/2018
 Amount After Due Date: 32.44

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 mail payments to

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



822574500020000324400002975

"People you can count on"

2257450002

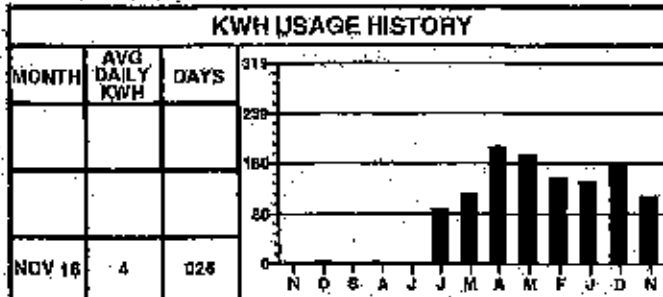


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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
 DEER BUREAU OF FORESTRY
 PO BOX 69182 - 38RDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2738-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13838437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35773	35775	1.000	2	
Total Yearly KWH For The Past 12 Months:					981
Average Monthly KWH On Past 12 Months:					81
From Date: 10/25/2017			To Date: 11/25/2017		
Total Amount Due By: 12/20/2017					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 2 KWH X .048243 0.10

SAP Fund: 1039400000- 2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904179507

MFFPA Bldg

DISTRIBUTION:
 BASE CHARGE 29.76
 DISTRIBUTION CHARGE 2 KWH X .058666 0.12
 AEC ASSET OWNERSHIP 2 KWH X .021200 0.04

TOTAL BASIC CHARGES: 30.01

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 30.26
 PAYMENTS RECVD: 30.26 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 30.01
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 30.01

[Handwritten signature]

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 30.01	AMOUNT PAID
------------------	-------------

Due Date: 12/20/2017
 Amount After Due Date: 32.71

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 mail payments to:

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



"People you can count on"

2257450002

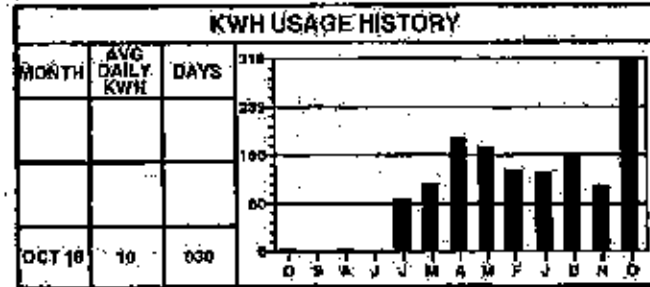


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0888

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
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38PFDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13030437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35769	35773	1.000	4	
Total Yearly KWH For The Past 12 Months:				1085	
Average Monthly KWH On Past 12 Months:				90	
From Date: 09/25/2017			To Date: 10/25/2017		
Total Amount Due By: 11/20/2017					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION
 G & T CHARGES 4 KWH X .048243 0.19

SAP Fund: 1039400000-2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904656247

DISTRIBUTION:
 BASE CHARGE 29.78
 DISTRIBUTION CHARGE 4 KWH X .058566 0.23
 REG ASSET OWNERSHIP 4 KWH X .021200 0.08

TOTAL BASIC CHARGES: 30.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.26
 PAYMENTS RECVD: 27.26 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 30.25
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 30.25

Joe Hal 11/20/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 30.25	AMOUNT PAID
------------------	-------------

Due Date: 11/20/2017
 Amount After Due Date: 32.96

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 mail payments to

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



122574500020000329600003025

"People you can count on"

2257450002

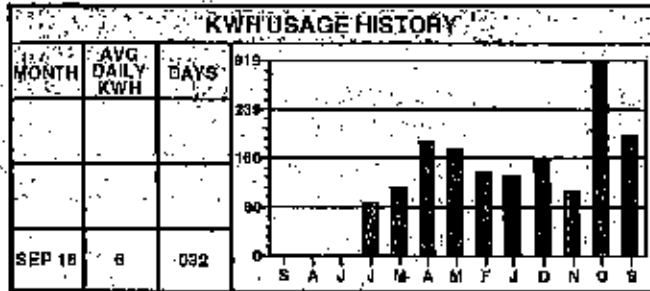


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38PFDIST09
HARRISBURG, PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13639437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35769	35769	1.000	0	
Total Yearly KWH For The Past 12 Months:				1400	
Average Monthly KWH On Past 12 Months:				118	
From Date: 08/25/2017		To Date: 09/25/2017			
Total Amount Due By: 10/20/2017				REGULAR	



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

10/14

SAP Fund: 1039400000- 2011 *MFFFA Bldg*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904137373

DISTRIBUTION:
BASE CHARGE

27.28

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

27.25

PREVIOUS BALANCE:	27.61
PAYMENTS RECVD:	27.61 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	27.25
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	27.25

~~DO NOT CHECK APPROVE~~

James H. [Signature]

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 27.25	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 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 15801-0688



22574500020000298400002725

"People you can count on"

257450002

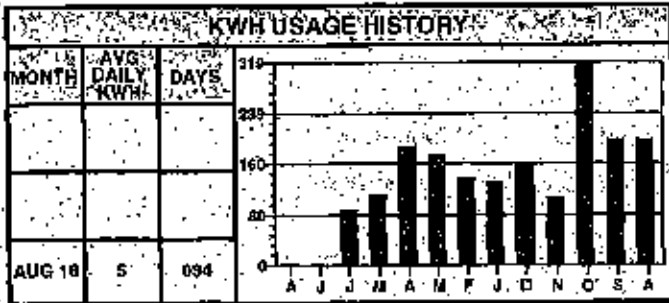


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FRDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2267450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35767	35769	1.000	2	
Total Yearly KWH For The Past 12 Months:				1596	
Average Monthly KWH On Past 12 Months:				133	
From Date: 07/26/2017			To Date: 08/26/2017		
Total Amount Due By: 09/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 2 KWH X .048243 0.10

SAP Fund: 1039400000- 2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904115076

MPPPA Bldg

DISTRIBUTION:
 BASE CHARGE 27.29
 DISTRIBUTION CHARGE 2 KWH X .058555 0.12
 REC ASSET OWNERSHIP 2 KWH X .021200 0.04

TOTAL BASIC CHARGES: 27.51

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.38
 PAYMENTS RCVD: 27.39 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 27.51
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.51

[Signature]
 11/20/17

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE: 27.51 **AMOUNT PAID**

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 account or process 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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2257450002

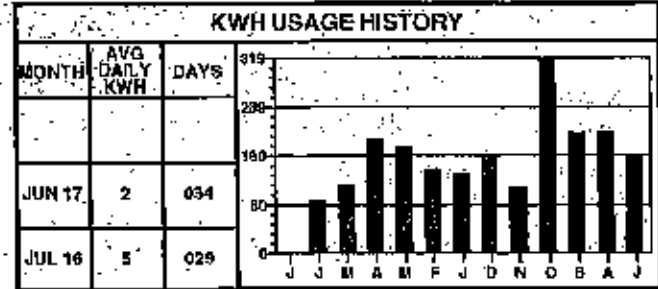


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 387DIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35766	35767	1.000	1	
Total Yearly KWH For The Past 12 Months:					1790
Average Monthly KWH On Past 12 Months:					149
From Date: 06/25/2017			To Date: 07/25/2017		
Total Amount Due By: 08/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 1 KWH X .048243 0.05

SAP Fund: 1039400000-2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: 1904097116

DISTRIBUTION:
 BASE CHARGE 27.25
 DISTRIBUTION CHARGE 1 KWH X .069556 0.08
 AEC-ASSET OWNERSHIP 1 KWH X .021200 0.02

TOTAL BASIC CHARGES: 27.38

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 38.28
 PAYMENTS RECVD: 38.28 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 27.38
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.38

Signature
 8/2

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capita Credit)		

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.

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 DUBOIS PA 15801-0688



022574500020000299800002738

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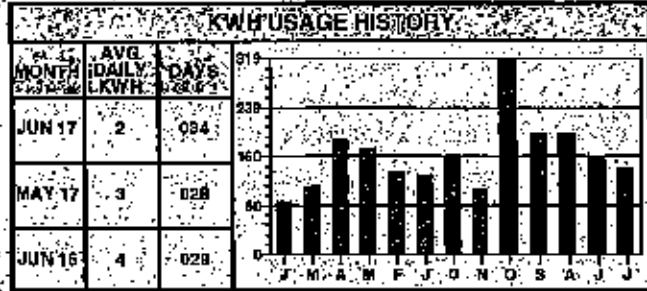


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon - Fri
 Customer Service 1-800-561-8969
 Outage 1-800-262-8958
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69193 - 368RDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	85680	35788	1.000	68	
Total Yearly KWH For The Past 12 Months:					1947
Average Monthly KWH On Past 12 Months:					162
From Date: 05/26/2017			To Date: 06/26/2017		
Total Amount Due By: 07/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES: 86 KWH X .048243 4.16

SAP Fund: 1039400000- 2010
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 190 40 77177

M. FFA Bldg

NONBASIC CHARGES:

DISTRIBUTION:
 BASE CHARGE 27.26
 DISTRIBUTION CHARGE: 86 KWH X .068566 5.84
 AEC ASSET OWNERSHIP 86 KWH X .021200 1.82

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 41.33
 PAYMENTS RECVD: 41.33 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 38.26
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 38.26

TOTAL AMOUNT DUE: 38.26

[Handwritten signature]
 7/13/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 38.26 AMOUNT PAID

Due Date: 07/20/2017
 Amount After Due Date: 41.29

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 mail payments to:

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



422574500020000412900003826

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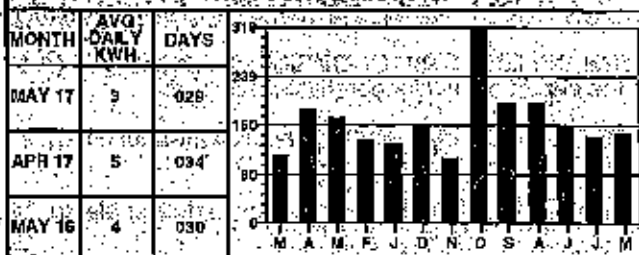
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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-501-8069
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DOMA BUREAU OF FORESTRY
PO BOX 63182 - 38FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEH			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35670	35680	1.000	110	
Total Yearly KWH For The Past 12 Months:				2002	
Average Monthly KWH On Past 12 Months:				166	
From Date: 04/25/2017			To Date: 05/25/2017		
Total Amount Due By: 06/20/2017				REGULAR	

KWH USAGE HISTORY



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
Q & T CHARGES 110 KWH X .048243 5.31

SAP Fund: 1038400000- 2016
Coal Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190405 4072

MFFPA Bldg

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 110 KWH X .058566 6.44
AEC ASSET OWNERSHIP 110 KWH X .021200 2.33

TOTAL BASIC CHARGES: 41.33

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 50.80
PAYMENTS RECVD: 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

[Signature]
6/30/17

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:		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 41.33 AMOUNT PAID

Due Date: 06/20/2017
Amount After Due Date: 44.48

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 mail payments to:

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DUBOIS PA 15801-0688



822574500020000444800004133

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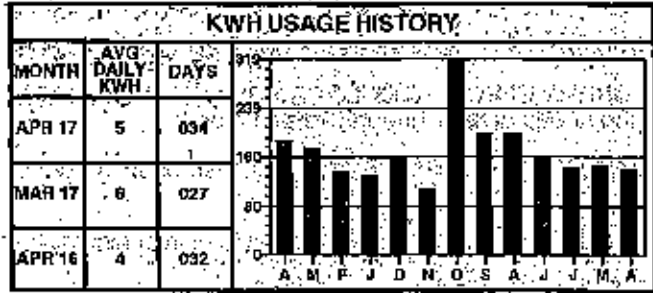


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DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-800-561-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2257460002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13639437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35388	35570	1.000	184	
Total Yearly KWH For The Past 12 Months:					2038
Average Monthly KWH On Past 12 Months:					169
From Date: 03/25/2017			To Date: 04/25/2017		
Total Amount Due By: 05/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 184 KWH X .048243 8.88

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904034472

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 184 KWH X .068666 10.77
AEC ASSET OWNERSHIP 184 KWH X .021200 3.90

TOTAL BASIC CHARGES: 60.80

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 48.14
PAYMENTS RECVD: 48.14 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 60.80
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 60.80

DAVID CONYER
6/30/17

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 50.80 AMOUNT PAID

Due Date: 05/20/2017
Amount After Due Date: 54.33

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 mail payments to:

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



622574500020000543300005080

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2257450002

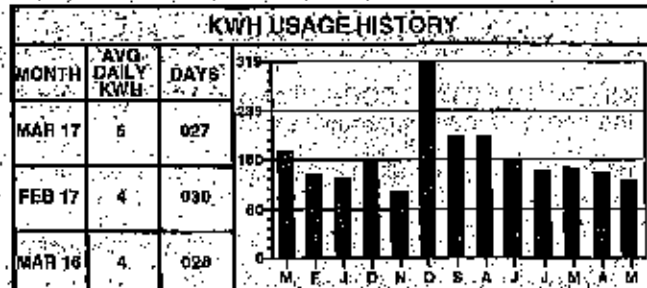


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-800-561-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13899437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	35215	35388	1.000	171	
Total Yearly KWH For The Past 12 Months:				1983	
Average Monthly KWH On Past 12 Months:				166	
From Date: 02/25/2017			To Date: 03/25/2017		
Total Amount Due By: 04/20/2017				REGULAR	



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 171 KWH X .048243 8.25

SAP Fund: 1039400000-2066
Cost Center: 3828109001
GL: 8332300
Vendor#: 144257
Payment Method:
Document #: 1904015471
MEPPA Bldg

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 171 KWH X .059558 10.01
AEC ASSET OWNERSHIP 171 KWH X .021200 3.63

TOTAL BASIC CHARGES: 49.14

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 44.52
PAYMENTS RECVD: 44.52 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 49.14
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 49.14

APPROVED
[Signature] 6/30/17

AMOUNT DUE: 49.14 **AMOUNT PAID**

Due Date: 04/20/2017
Amount After Due Date: 52.61

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 mail payments to:

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



022574500020000526100004914



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2257450002

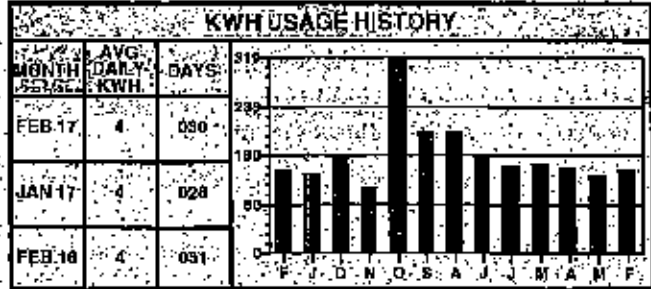


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon.- Fri.
Customer Service 1-888-661-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 69192 - 388FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13539437					
Meter	Previous Reading	Present Reading	Mon	KWH Used	Demand Reading
1	35080	35215	1,000	135	
Total Yearly KWH For The Past 12 Months:					1947
Average Monthly KWH On Past 12 Months:					162
From Date: 01/25/2017			To Date: 02/25/2017		
Total Amount Due By: 03/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 135 KWH X .048243

SAP Fund: 1039400000-2016
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903996729

*MFFFA
Bldg*

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 7.90
AEC ASSET OWNERSHIP 2.86

TOTAL BASIC CHARGES: 44.52

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 43.78
PAYMENTS RECVD: 43.78 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 44.52
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 44.52

~~NOVEN CORRECT APPROVED~~

[Signature] 6/30/17

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:		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 44.52	AMOUNT PAID
------------------	-------------

Due Date: 03/20/2017
Amount After Due Date: 47.80

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

Please mail payments to:

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DUBOIS PA 15801-0688



322574500020000978000004452

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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38PRDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 129 KWH X .048243 6.22

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 8332300
Vendor#: 144257
Payment Method: []
Document #: 1903971729

MFFPA Bldg

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 129 KWH X .058658 7.66
AEC ASSET OWNERSHIP 129 KWH X .021200 2.73

TOTAL BASIC CHARGES: 43.75

~~REVISED~~ CORRECT APPROVED

[Signature] 6/3/17

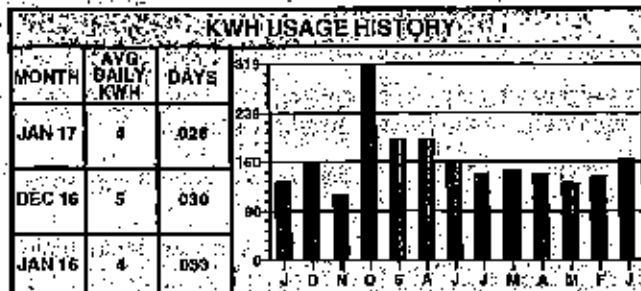
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2257450002

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13898437					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	34951	35080	1.000	129	
Total Yearly KWH For The Past 12 Months:					1847
Average Monthly KWH On Past 12 Months:					152
From Date: 12/25/2016			To Date: 01/25/2017		
Total Amount Due By: 02/20/2017					REGULAR



*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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 47.34
PAYMENTS RECVD: 47.34 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 43.75
TOTAL NONBASIC: 0.00
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

Please mail payments to:

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



322574500020000470000004375

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7257450002

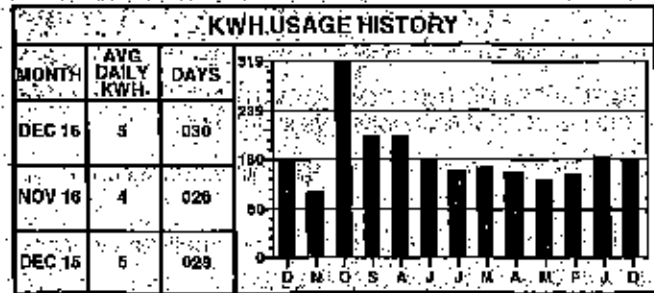


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Customer Service 1-888-561-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 368RDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	34794	34951	1.000	157	
Total Yearly KWH For The Past 12 Months:					1981
Average Monthly KWH On Past 12 Months:					165
From Date: 11/25/2016			To Date: 12/25/2016		
Total Amount Due By: 01/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 167 KWH X .048243 7.67

SAP Fund: 1039400000-2016
Cost Center: 3828109001 MFFPA Bldg
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903952057

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 167 KWH X .058655 9.19
AEC ASSET OWNERSHIP 167 KWH X .021200 3.33

TOTAL BASIC CHARGES: 47.34

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 40.82
PAYMENTS RECVD: 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

~~SENDER SUBJECT APPROVED~~
[Signature] 1/10/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2257450002

AMOUNT DUE 47.34 AMOUNT PAID

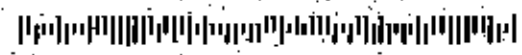
Due Date: 01/20/2017
Amount After Due Date: 50.73

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

Please mail payments to:

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DUBOIS PA 15801-0688



722574500020000507300004734

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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38PRDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 106 KWH X .048243

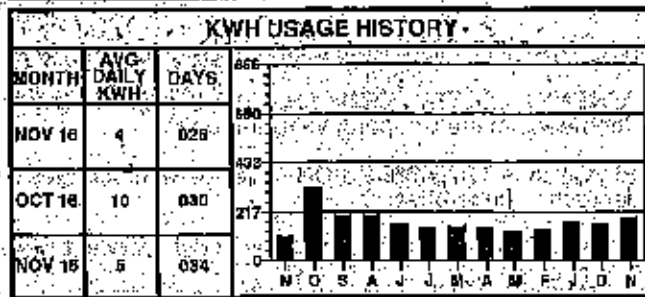
SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903935703

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 108 KWH X .058666 6.21
AEC ASSET OWNERSHIP 108 KWH X .021200 2.26

TOTAL BASIC CHARGES: 40.82

~~DUPLICATE CORRECT APPROVED~~
[Signature] 12/28/16

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	34888	34794	1.000	106	
Total Yearly KWH For The Past 12 Months:					1981
Average Monthly KWH On Past 12 Months:					165
From Date: 10/25/2016			To Date: 11/25/2016		
Total Amount Due By: 12/20/2016					REGULAR



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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 68.08
 PAYMENTS RECVD: 68.08 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 40.82
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 40.82

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 40.82	AMOUNT PAID
------------------	-------------

Due Date: 12/20/2016
Amount After Due Date: 43.95

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



"People you can count on"

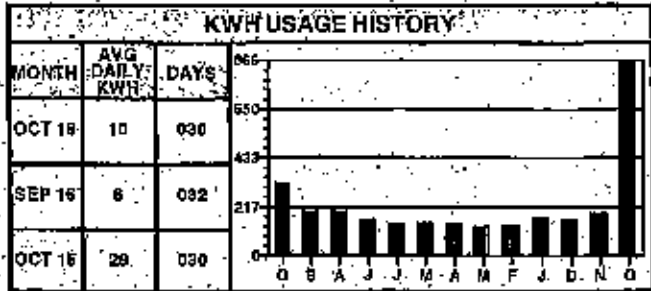


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-6969
Outage 1-800-282-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	34369	34688	1.000	319	
Total Yearly KWH For The Past 12 Months:					2060
Average Monthly KWH On Past 12 Months:					171
From Date: 09/25/2016			To Date: 10/25/2016		
Total Amount Due By: 11/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 319 KWH X .048243 15.39

SAP Fund: 1039400000-2016 *MURFA Bldg*
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: *190 3910493*

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 319 KWH X .058655 18.68
AEC ASSET OWNERSHIP 319 KWH X .021200 6.78

TOTAL BASIC CHARGES: 68.08

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 62.35
PAYMENTS RECVD: 52.35 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 68.08
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 68.08

~~RECEIVED - CORRECT APPROVE~~
JR Hol 10/20/16

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2257450002

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 68.08	AMOUNT PAID
------------------	-------------

Due Date: 11/20/2016
Amount After Due Date: 72.30

Please mail payments to:

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



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2257450002



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PO Box 688
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Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-800-581-8869
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCMR BUREAU OF FORESTRY
PO BOX 69182 - 38FRD1ST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

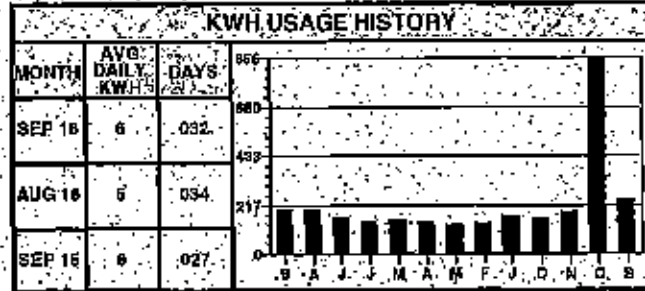
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 198 KWH X .048243 9.46

SAP Fund: 1039400000-2016
Cost Center: 3828100001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903889075
MFFFFK Bldg

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 11.48
AEC ASSET OWNERSHIP 4.18
198 KWH X .069588
186 KWH X .021200

TOTAL BASIC CHARGES: 52.35

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	34173	34369	1.000	198	
Total Yearly KWH For The Past 12 Months:					2807
Average Monthly KWH On Past 12 Months:					217
From Date: 08/25/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 46.35
 PAYMENTS RECVD: 46.35 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 52.35
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 52.35

~~UNPAID - CONTACT - APPROVED~~
[Signature] 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 here:

Address/Box Number:		
City	State	Zip
Phone Number		Other Phone
Federal Security Number (for Capital Credits)		

AMOUNT DUE 52.35 AMOUNT PAID

Due Date: 10/20/2016
Amount After Due Date: 65.94

Please mail payments to:

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



122574500020000559400005235

"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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FEDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 198 KWH X .048243 9.48
 Commitment 190 3868235 MFFFA Bldg
 SAP Fund: 1039400000
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document # 1

8/30

DISTRIBUTION:
 BASE CHARGE 20.29
 DISTRIBUTION CHARGE 196 KWH X .068566 11.48
 AEC ASSET OWNERSHIP 198 KWH X .021200 4.18

TOTAL BASIC CHARGES: 45.35

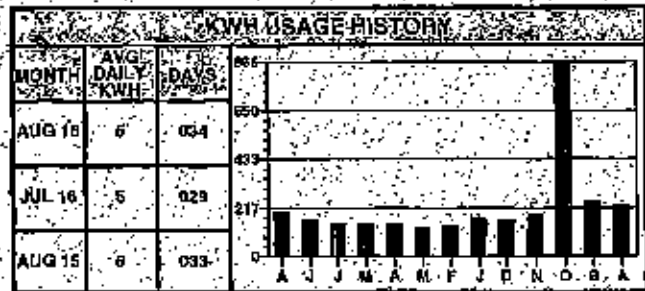
~~UNPAID~~ CORRECT APPROVED
[Signature] 12/30/16

Return this portion with your payment!
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2257450002

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2257450002	Map Nbr: BW2739-A-3				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	33977	34173	1.000	196	
Total Yearly KWH For The Past 12 Months: 2652					
Average Monthly KWH On Past 12 Months: 221					
From Date: 07/25/2016			To Date: 08/25/2016		
Total Amount Due By: 09/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 40.47
 PAYMENTS REC'D: 40.47 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 45.35
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 45.35

AMOUNT DUE 45.35	AMOUNT PAID
------------------	-------------

Due Date: 09/20/2016
Amount After Due Date: 49.68

Please mail payments to:

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



422574500020000486600004535

"People you can count on"

2257450002



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DuBois PA 15801-0688

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Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8059
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69183 - 39THDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

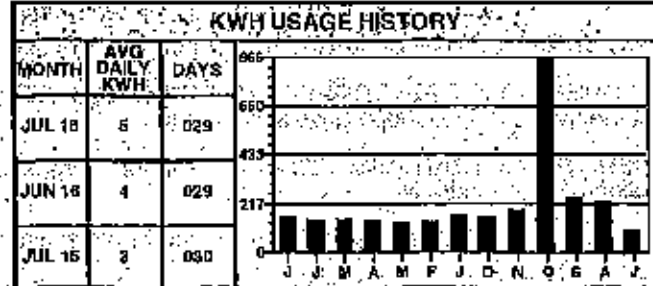
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 168 KWH X .048243 7.62

SAP Fund: 1039400000- 2016
Cost Center: 3826109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 1903846075
MFFFA Bldg

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 168 KWH X .068656 9.26
AEC ASSET OWNERSHIP 168 KWH X .021200 3.55

TOTAL BASIC CHARGES: 40.47

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	33819	33977	1.000	158	
Total Yearly KWH For The Past 12 Months:					2678
Average Monthly KWH On Past 12 Months:					223
From Date: 06/23/2016			To Date: 07/25/2016		
Total Amount Due By: 08/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 80.30
PAYMENTS RECVD: 80.30 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 40.47
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 40.47

~~UNPAID - OBJECT APPROVED~~

J.R. Arch 8/15/16

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2257450002

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 40.47	AMOUNT PAID
------------------	-------------

Due Date: 08/20/2016
Amount After Due Date: 49.59

Please mail payments to:

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



622574500020000435900004047

"People you can count on"

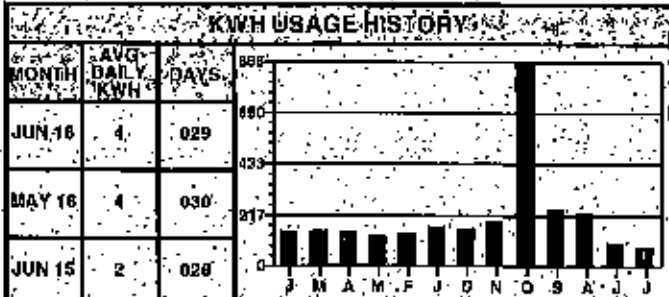
2287450002 - 2/1



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 1-888-561-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Account Nbr: 2257450002		Map Nbr: BW2738-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	MUH	KWH Used	Demand Reading
1	33678	33619	1.000	141	
Total Yearly KWH For The Past 12 Months:					2816
Average Monthly KWH On Past 12 Months:					218
From Date: 05/25/2016			To Date: 06/26/2016		
Total Amount Due By: 07/20/2016					REGULAR



COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 396RADIST09
HARRISBURG PA 17106-9182

1.12



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 141 KWH X .048243 6.80

SAP Fund: 1039400000- 2015 *MEFFA*
Cost Center: 3828108001 *Bldg*
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 1903824376

DISTRIBUTION:
BASE CHARGE 20.28
DISTRIBUTION CHARGE 141 KWH X .068666 9.68
AEC ASSET OWNERSHIP 141 KWH X .021200 2.99

TOTAL BASIC CHARGES: 38.30

NONBASIC CHARGES:

LATE FEE 0.06

TOTAL NONBASIC CHARGES: 3.06

PREVIOUS BALANCE: 38.94
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 38.94
TOTAL BASIC: 38.30
TOTAL NONBASIC: 3.06
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 80.30

BALANCE FORWARD DUE UPON RECEIPT 41.36

RECEIVED - CORRECT APPROVED
[Signature] 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/Box Number: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Other Phone: _____

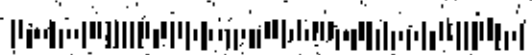
Special Security Number (for Capital Credits): _____

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 888
DUBOIS PA 15801-0688



322574500020000833300008030

"People you can count on"

2257450002 #1



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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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 39FRDIST09
HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 148 KWH X .048243 7.04

SAP Fund: 1039400000- 2015
Cost Center: 3828109001
G/L: 8332300
Vendor#: 144257
Payment Method: 1
Document #: 1903805555

MFFFA Bldg

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: 38.94

~~REMOVED - CORRECT - APPROVED~~
[Signature] 7/8/16

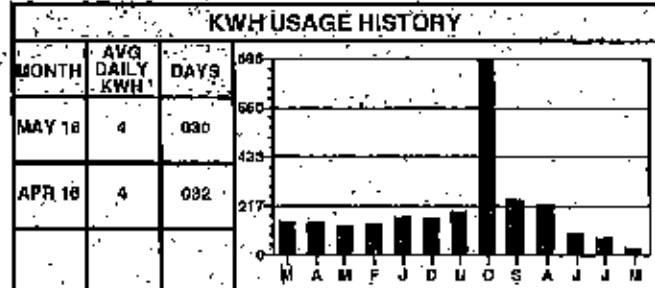
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2257450002

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with account and meter information. Account Nbr: 2257450002, Map Nbr: BW2739-A-3, Supplier Acc'l Nbr, Type of Service: GEN, Meter Number: 13938437. Includes a table for Meter, Previous Reading, Present Reading, Mult, KWH Used, and Demand Reading.



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 38.05
PAYMENTS REC'D: 38.06 CR.
BALANCE-FORWARD: 0.00
TOTAL BASIC: 38.94
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 38.94

AMOUNT DUE 38.94 AMOUNT PAID

Due Date: 06/20/2018
Amount After Due Date: 42.00

Please mail payments to:

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



022574500020000420000003894

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2257450002 // 1



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Customer Service 1-866-581-8969
Outage 1-800-262-6959
Website Address: www.Unitedpa.com

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

BASIC CHARGES:

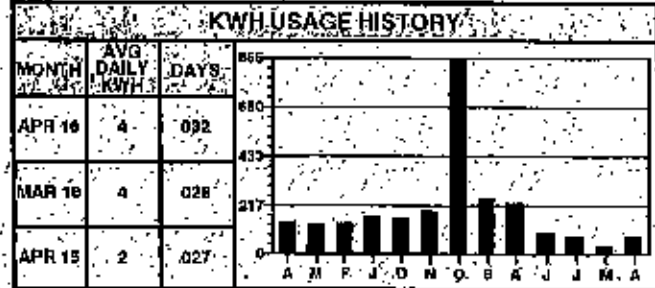
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 139 KWH X .048243 8.71

SAP Fund: 1039400000-2015
Cost Center: 3825109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190378 5980

DISTRIBUTION:
BASE CHARGE 20.28
DISTRIBUTION CHARGE 8.14
AEC ASSET OWNERSHIP 139 KWH X .059555 8.14
139 KWH X .021200 2.88

TOTAL BASIC CHARGES: 38.05

Account Nbr: 2267450002	Map Nbr: BW2739-A-3				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 13899437					
Meter	Previous Reading	Present Reading	Mult.	KWH Used	Demand Reading
1	33389	33532	1.000	139	
Total Yearly KWH For The Past 12 Months:					2430
Average Monthly KWH On Past 12 Months:					202
From Date: 09/25/2016			To Date: 04/25/2016		
Total Amount Due By: 05/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 38.26
PAYMENTS RECVD: 34.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 38.05
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 38.05

J.R. Hall 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/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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



322574500020000410700003805

"People you can count on"

2257450002 #1

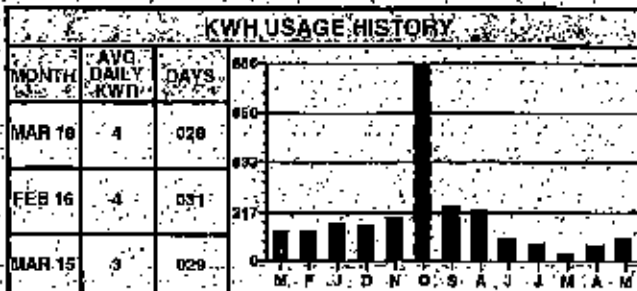


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage: 1-800-262-8959
Website Address: www.Unitedpa.com

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

Account Nbr: 2257450002		Map Nbr: BW2738-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	33288	33393	1.000	125	
Total Yearly KWH For The Past 12 Months:				2382	
Average Monthly KWH On Past 12 Months:				198	
From Date: 02/25/2018			To Date: 03/25/2018		
Total Amount Due By: 04/20/2018				REGULAR	



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 125 KWH X .048243 6.03

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903768998

*METPA
P/dst*

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 125 KWH X .069555 7.32
AEC ASSET OWNERSHIP 125 KWH X .021200 2.66

TOTAL BASIC CHARGES: 36.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 37.52
PAYMENTS RECVD: 37.52 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 36.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 36.25

~~NOT CORRECT APPROVED~~
[Signature] 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/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		

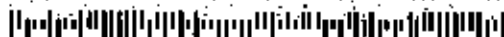
AMOUNT DUE 36.25 AMOUNT PAID

Due Date: 04/20/2018
Amount After Due Date: \$9.20

Please mail payments to:

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

04



022574500020000392000003625

"People you can count on"

2257450002 // 1



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.Unitedpa.com

1 12

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 387RDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 135 KWH X .048243 6.51

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: |
Document #: 190 3748297

*WFFFA
Bldg*

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 135 KWH X .058666 7.90
AEC ASSET OWNERSHIP 135 KWH X .021200 2.89

TOTAL BASIC CHARGES: 37.52

~~RECEIVED~~ CORRECT APPROVED

[Signature] 7/18/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

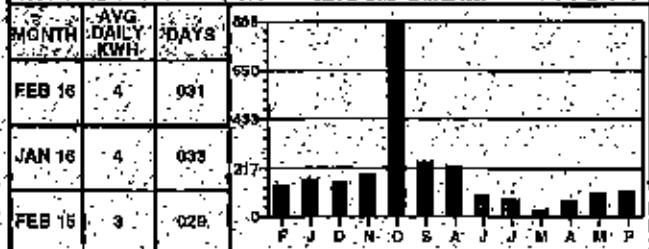
Account Number: 2257450002

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Account Nbr: 2257450002		Mop Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13839437					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	33133	33268	1.000	135	
Total Yearly KWH For The Past 12 Months:				2338	
Average Monthly KWH On Past 12 Months:				194	
From Date: 01/25/2016			To Date: 02/25/2016		
Total Amount Due By: 03/20/2016				REGULAR	

KWH USAGE HISTORY



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: 0.00

PREVIOUS BALANCE:	84.58
PAYMENTS RECVD:	84.58 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	37.52
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 37.52

AMOUNT DUE 37.52 AMOUNT PAID

Due Date: 03/20/2016
Amount After Due Date: 40.52

Please mail payments to:

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



522574500020000405200003752



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2257450002 71

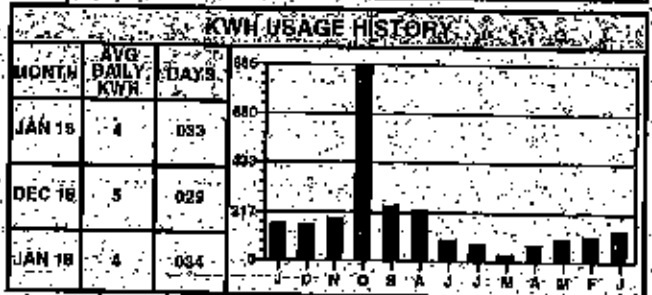


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 89182 - 39FRDIST09
 HARRISBURG PA 17106

Account Nbr: 2257450002		Map Nbr: BW2739-A-3			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 13838437					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	32970	33133	1.000	163	
Total Yearly KWH For The Past 12 Months:					2314
Average Monthly KWH On Past 12 Months:					192
From Date: 12/25/2015			To Date: 01/25/2016		
Total Amount Due By: 02/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	163 KWH X .048243	7.88
SAP Fund: 1039400000- 2015		
Cost Center: 3828109001		
G/L: 8332300		
Vendor#: 144257		
Payment Method: 1		
Document #: 1903722238		
DISTRIBUTION:		
BASE CHARGE		20.25
DISTRIBUTION CHARGE	163 KWH X .058655	9.54
AEC ASSET OWNERSHIP	163 KWH X .021200	3.48
TOTAL BASIC CHARGES:		41.11

NONBASIC CHARGES:

LATE FEE	3.11
TOTAL NONBASIC CHARGES:	3.11
PREVIOUS BALANCE:	40.34
PAYMENTS REC'D:	0.00
BALANCE FORWARD:	40.34
TOTAL BASIC:	41.11
TOTAL NONBASIC:	3.11
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	84.58
BALANCE FORWARD DUE UPON RECEIPT	44.27

RECEIVED CORRECT-APPROVED

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	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 84.58 AMOUNT PAID 44.27

Due Date: 02/20/2016
 Amount After Due Date: 87.70

Please mail payments to:

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 Outage 1-800-262-8959
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 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 36PRIST09
 HARRISBURG PA 17106-2182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 4240 KWH X .021163 132.09
 DEMAND CHARGE 13,600 KW X 4.7600 64.54

SAP Fund: 1038400000
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: *1904204224*

2017 District office

DISTRIBUTION:
 BASE CHARGE
 DISTRIBUTION CHARGE 2720 KWH X .045848 124.68
 DEMAND CHARGE 1520 KWH X .029645 45.06
 AEC ASSET OWNERSHIP 13,800 KW X 3.7600 51.00
 4240 KWH X .021200 89.89

TOTAL BASIC CHARGES: 544.54

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 23830					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	136	189	80.000	4240	13,600
Total Yearly KWH For The Past 12 Months:					56400
Average Monthly KWH On Past 12 Months:					5127
From Date: 12/01/2017			To Date: 01/01/2018		
Total Amount Due By: 01/30/2018					REGULAR

KWH USAGE HISTORY

MONTH	AVG DAILY KWH	DAYS
JAN-18	136	031
DEC-17	146	030
JAN-17	154	028

Due to the increasing cost of providing services 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: 557.86
 PAYMENTS RECVD: 557.86 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 844.54
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 544.54

AMOUNT DUE 544.54 AMOUNT PAID

Due Date: 01/30/2018
 Amount After Due Date: 567.82

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 mail payments to

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



62287110000005678200054454

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2287110000

Please indicate change of address/phone here

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		



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Customer Service 1-888-581-8869
Outage 1-800-262-8868
Website Address: www.Unitedpa.com

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COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 63192 38FDIST09
HARRISBURG PA 17166-9162



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 4400 KWH X .036163 161.87
DEMAND CHARGE 4.7500 64.60

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1904181722

District Office

DISTRIBUTION:
BASE CHARGE 37.76
DISTRIBUTION CHARGE 2720 KWH X .041646 113.27
1680 KWH X .026648 43.09
DEMAND CHARGE 13.800 KW X 3.7500 51.00
AEC ASSET OWNERSHIP 4400 KWH X .021200 93.28

TOTAL BASIC CHARGES: 557.66

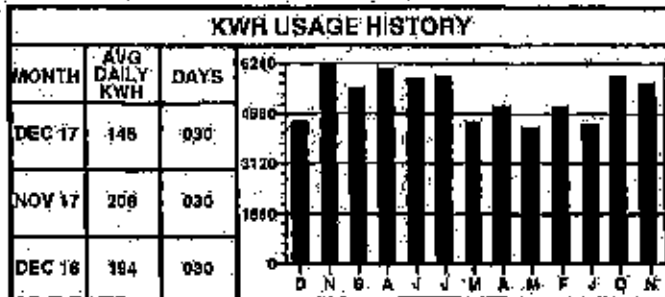
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Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 23830					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	81	136	60.000	4400	13.600
Total Yearly KWH For The Past 12 Months:				56480	
Average Monthly KWH On Past 12 Months:				5134	
From Date: 11/01/2017			To Date: 12/01/2017		
Total Amount Due By: 12/30/2017				REGULAR	



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: 428.78
PAYMENTS RECVD: 428.78 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 557.66
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 557.66

AMOUNT DUE 557.66 AMOUNT PAID

Due Date: 12/30/2017
Amount After Due Date: 561.47

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic funds 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 15801-0688



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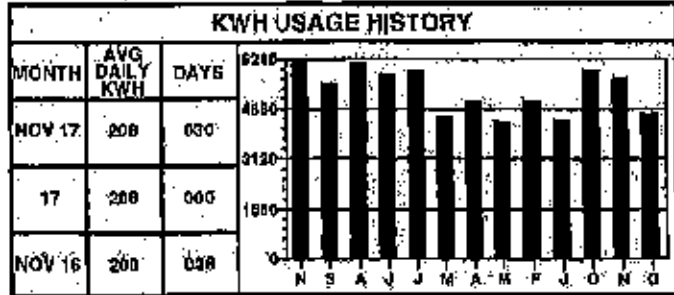
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PO Box 688
DuBois PA 15801-0688

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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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COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 38PRDIST09
HARRISBURG PA 17106-9182



Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Billing: LPR			
Meter Number: 23830					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	3	81	00.000	6240	27.200
Total Yearly KWH For The Past 12 Months:					57820
Average Monthly KWH On Past 12 Months:					6265
From Date: 10/01/2017			To Date: 11/01/2017		
Total Amount Due By: 11/30/2017					REGULAR



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.00 effective October 2017.

ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 219.36
DEMAND CHARGE 27.200 KWH X 4.7600 129.20

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904165172
District office

DISTRIBUTION
BASE CHARGE 37.76
DISTRIBUTION CHARGE 5440 KWH X .047645 228.68
DEMAND CHARGE 800 KWH X .026836 20.61
AEC ASSET OWNERSHIP 27.200 KW X 3.7800 102.00
228.28

TOTAL BASIC CHARGES: 867.65

NONBASIC CHARGES:
*** CAPITAL CREDIT REFUND *** 438.89 CR

TOTAL NONBASIC CHARGES: 438.89 CR

PREVIOUS BALANCE: 860.78
PAYMENTS RECVD: 860.78 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 867.60
TOTAL NONBASIC: 438.89 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 428.76

[Signature] 11/21/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 428.76 AMOUNT PAID

Due Date: 11/30/2017
Amount After Due Date: \$47.41

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.

Please mail payments to:

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



322873100000004474100042876

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Customer Service 1-888-561-8869
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

1 17

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 398EDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 6440 KWH X .036153 191.23
DEMAND CHARGE 34.400 KW X 4.7500 163.40

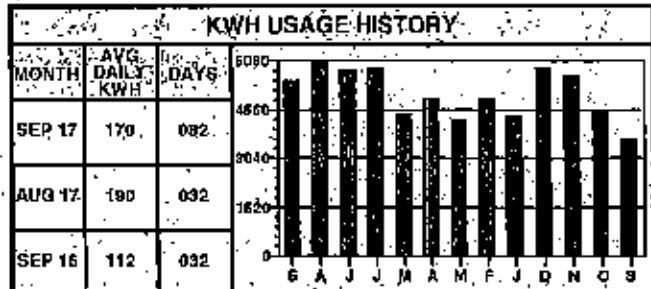
SAP Fund: 1039400000-2017 District Office
Cost Center: 3828109001
GA: 6332300
Vendor#: 144257
Payment Method:
Document #: 1904137375

DISTRIBUTION:
BASE CHARGE 35.25
DISTRIBUTION CHARGE 5440 KWH X .041846 226.66
DEMAND CHARGE 34.400 KW X 3.7600 129.00
AEC ASSET OWNERSHIP 6440 KWH X .021200 138.33

TOTAL BASIC CHARGES: 860.76

~~NO OBJECT APPROVE~~
[Signature] 11/20/17

Account Nbr: 228710000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39166242		Meter Number: 23830			
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	8184	6249	80.000	5200	
1		3	80.000	240	34.400
Total Yearly KWH 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				METER CHG	



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 814.89
PAYMENTS RECVD.: 814.60 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 860.76
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: 228710000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 860.76 AMOUNT PAID

Due Date: 10/20/2017
Amount 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.

Please mail payments to:

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



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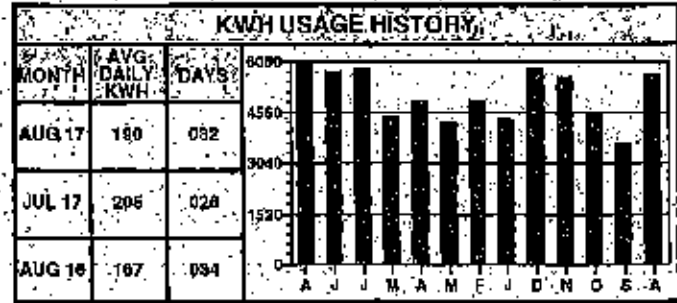


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 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FEDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39168242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	6108	6184	80.000	6080	24.000
Total Yearly KWH For The Past 12 Months:				58920	
Average Monthly KWH On Past 12 Months:				4993	
From Date: 07/25/2017			To Date: 08/25/2017		
Total Amount Due By: 09/20/2017				REGULAR	



ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	6080 KWH X .036163	219.79
DEMAND CHARGE	24.000 KW X 4.7500	114.00

SAP Fund: 1039400000- 2017
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: 190415079

District office

DISTRIBUTION:		
BASE CHARGE		36.26
DISTRIBUTION CHARGE	4900 KWH X .041646	199.90
	1280 KWH X .026046	32.82
DEMAND CHARGE	24.000 KW X 3.7500	90.00
AEC ASSET OWNERSHIP	6080 KWH X .021200	128.90

TOTAL BASIC CHARGES: 814.60

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	811.76
PAYMENTS RECVD:	811.76 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	814.60
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 814.60

[Signature]
 11/3/17

Return this portion with your payment
 account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number _____
 City _____ State _____ Zip _____
 Home Number _____ Other Phone _____
 Social Security Number (for Capital Credits) _____

AMOUNT DUE 814.60 AMOUNT PAID

Due Date: 09/20/2017
 Amount After Due Date: 848.68

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.

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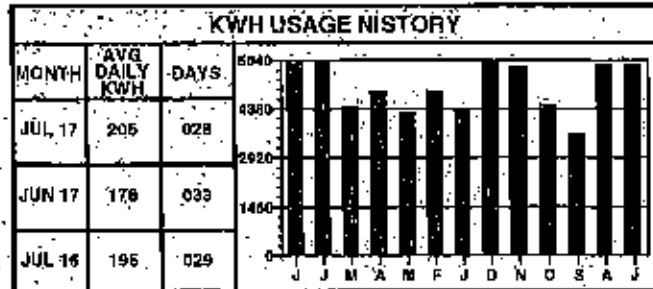


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DuBois PA 15801-0688

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 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

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 DCNR BUREAU OF FORESTRY
 PO BOX 59182 - 38FEDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:			Type of Service: LPR		
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	8036	6108	80.000	5760	28.000
Total Yearly KWH For The Past 12 Months:					59520
Average Monthly KWH On Past 12 Months:					4960
From Date: 06/25/2017			To Date: 07/25/2017		
Total Amount Due By: 08/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 8780 KWH X .036163 202.48
 DEMAND CHARGE 20.000 KW X 4.7500 123.50

SAP Fund: 1039400000-2017
 Cost Center: 3828109001 District office
 G/L: 6332300
 Vendor#: 144257
 Payment Method:
 Document #: 1204097124

DISTRIBUTION BASE CHARGE 36.26
 DISTRIBUTION CHARGE 5200 KWH X .041845 216.56
 DEMAND CHARGE 560 KWH X .026845 14.37
 AEC ASSET OWNERSHIP 28.000 KW X 3.7600 97.60
 5760 KWH X .021200 122.11

TOTAL BASIC CHARGES: 811.76

NONBASIC CHARGES:

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

TOTAL AMOUNT DUE: 811.76

[Signature]
 Date: 7/25/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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.

Please mail payments to:

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



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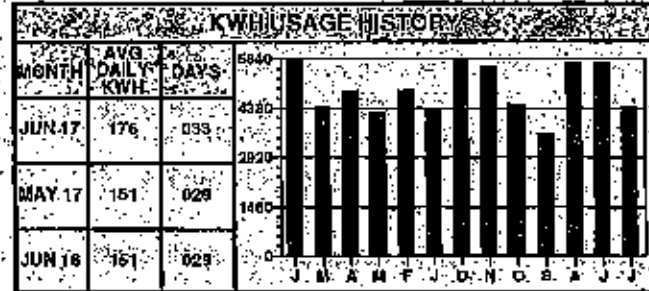


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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
 Customer Service 1-888-581-8989
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 368FDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPH			
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5963	6036	60.000	5840	28.000
Total Yearly KWH For The Past 12 Months:					59440
Average Monthly KWH On Past 12 Months:					4953
From Date: 06/25/2017			To Date: 06/25/2017		
Total Amount Due By: 07/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 5840 KWH X .035163 206.29
 DEMAND CHARGE 28.000 KW X 4.7500 133.00

SAP Fund: 1039400000- 2014
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904077169

DISTRIBUTION:
 BASE CHARGE 35.26
 DISTRIBUTION CHARGE 5800 KWH X .041845 253.21
 DEMAND CHARGE 28.000 KW X 3.7600 105.00
 AEC ASSET OWNERSHIP 5840 KWH X .021200 123.91

TOTAL BASIC CHARGES: 841.72

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
 PREVIOUS BALANCE: 659.84
 PAYMENTS RECVD: 559.84 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 841.72
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 841.72

[Signature] 7/13/17
 District Office

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

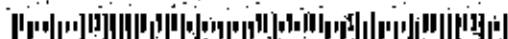
AMOUNT DUE 841.72 AMOUNT PAID

Due Date: 07/20/2017
 Amount After Due Date: 876.89

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 mail payments to:

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



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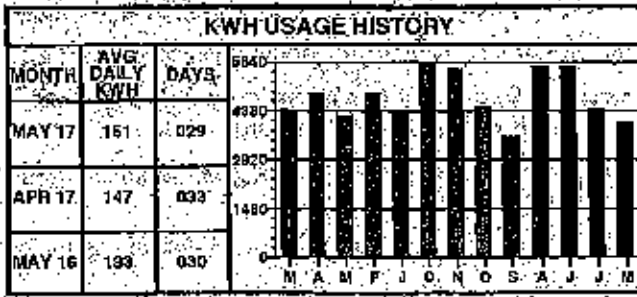


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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCWR BUREAU OF FORESTRY
PO BOX 69182 - 38FDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Motor Number: 38186242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5908	5963	80.000	4400	14.000
Total Yearly KWH For The Past 12 Months:					59000
Average Monthly KWH On Past 12 Months:					4833
From Date: 04/25/2017			To Date: 05/25/2017		
Total Amount Due By: 06/20/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 4400 KWH X .036163 154.87
 DEMAND CHARGE 14,000 KW X 4.7600 66.50

SAP Fund: 1039400000-3016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904054073

6/1 *District Office*

DISTRIBUTION:
 BASE CHARGE 35.26
 DISTRIBUTION CHARGE 2800 KWH X .041645 116.61
 DEMAND CHARGE 1600 KWH X .026645 41.03
 AEC ASSET OWNERSHIP 14,000 KW X 3.7600 52.50
 4400 KWH X .021200 93.28

TOTAL BASIC CHARGES: 559.84

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 676.33
 PAYMENTS RECVD: 676.33 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 669.84
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 559.84

~~WRONG CORRECT APPROVED~~
[Signature] 6/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please Indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

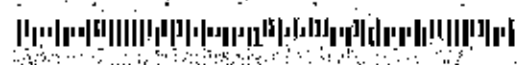
AMOUNT DUE 559.84	AMOUNT PAID
-------------------	-------------

Due Date: 06/20/2017
Amount After Due Date: 583.73

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

Please mail payments to:

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



022871100000005837300055984



"People you can count on"

2287110000

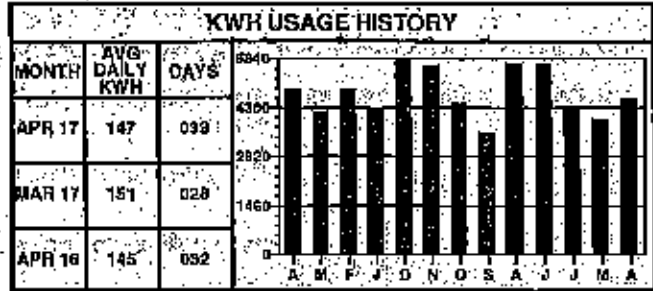


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 388DIST09
HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39166242					
Meter:	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5847	5909	80.000	4880	12,000
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		
Total Amount Due By: 05/20/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	4880 KWH X .035163	171.65
DEMAND CHARGE	12,000 KW X 4.7500	57.00

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: |
Document #: 1904034474

District office

DISTRIBUTION BASE CHARGE		35.25
DISTRIBUTION CHARGE	2400 KWH X .041845	99.95
	2400 KWH X .026645	63.95
	80 KWH X .019045	1.67
DEMAND CHARGE	12,000 KW X 3.7500	45.00
AEC ASSET OWNERSHIP	4880 KWH X .021200	103.48

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:	0.00
PREVIOUS BALANCE:	670.12
PAYMENTS RECVD:	670.12 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	575.33
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL BASIC CHARGES: 575.33 TOTAL AMOUNT DUE: 575.33

RECEIVED-CORRECT APPROVE
[Signature] 6/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 575.33 AMOUNT PAID

Due Date: 05/20/2017
Amount After Due Date: 599.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund 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 15801-0688



72287110000005998400057533



"People you can count on"

2267110000



United Electric Cooperative, Inc.
P.O. 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
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FDIST09
HARRISBURG, PA. 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 4240 KWH X .035163 149.06
DEMAND CHARGE 16,000 KWH X 4.7600 76.00

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document#: 8904015496

District office

DISTRIBUTION:
BASE CHARGE 66.25
DISTRIBUTION CHARGE 3200 KWH X .041646 133.26
1040 KWH X .026646 26.87
DEMAND CHARGE 16,000 KWH X 3.7600 60.00
AEC ASSET OWNERSHIP 4240 KWH X .021200 89.89

TOTAL BASIC CHARGES: 570.12

APPROVED
E. J. Stead 6/23/17

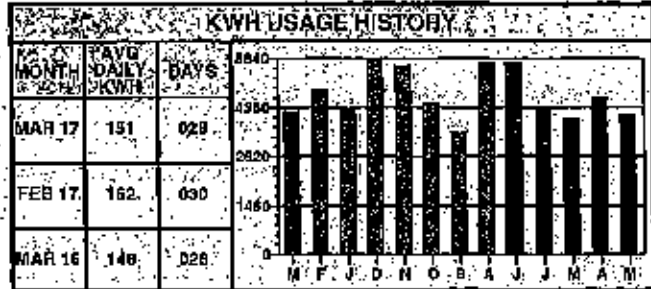
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2267110000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2267110000	Map Nbr: BW2740-A-A				
Supplier Acct Nbr:	Type of Service: LPR				
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult.	KWH Used	Demand Reading
1	5794	5847	80.000	4240	16,000
Total Yearly KWH For The Past 12 Months: 57360					
Average Monthly KWH On Past 12 Months: 4780					
From Date: 02/25/2017			To Date: 03/25/2017		
Total Amount Due By: 04/20/2017					REGULAR



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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 599.21
PAYMENTS RECVD: 599.21 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 570.12
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 570.12

AMOUNT DUE 570.12 AMOUNT PAID

Due Date: 04/20/2017
Amount After Due Date: 594.42

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 mail payments to:

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



922671100000005944200057012

"People you can count on"

2287110000



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
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38VWDEIST09
 HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 4880 KWH X .036163 171.68
 DEMAND CHARGE 14,000 KW X 4.7600 66.60

SAP Fund: 1039400000-2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903996735

DISTRIBUTION:
 BASE CHARGE 36.25
 DISTRIBUTION CHARGE 2800 KWH X .041645 116.81
 DEMAND CHARGE 2080 KWH X .026646 55.34
 AEC ASSET OWNERSHIP 14,000 KW X 3.7600 52.60
 4880 KWH X .021200 103.46

TOTAL BASIC CHARGES: 599.21

REC'D - CORRECT APPROVED
[Signature]

Return this portion with your payment

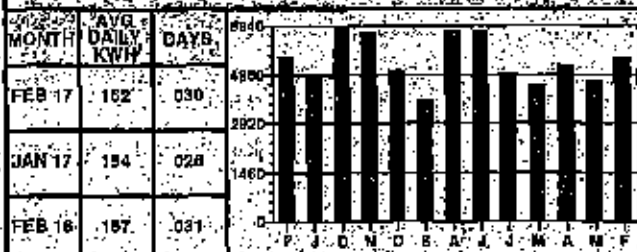
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number:		
City:	State:	Zip:
Phone Number:	Other Phone:	
Social Security Number (for Capital Credit):		

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPH			
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5733	5794	80,000	4880	14,000
Total Yearly KWH For The Past 12 Months:				57288	
Average Monthly KWH On Past 12 Months:				4773	
From Date: 01/28/2017			To Date: 02/26/2017		
Total Amount Due By: 03/20/2017				REGULAR	

KWH USAGE HISTORY:



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

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 628.88
 PAYMENTS RECVD: 628.88 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 699.21
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 599.21

AMOUNT DUE: 599.21 **AMOUNT PAID:**

Due Date: 03/20/2017
 Amount After Due Date: 624.58

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 mail payments to:

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



222871100000006246800059921

"People you can count on."

2287110000



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 1-888-561-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FREDLST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 4320 KWH X .035153 151.88
DEMAND CHARGE 12.000 KW X 4.7500 57.00

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 190 3971787

District office

DISTRIBUTION:
BASE CHARGE 35.25
DISTRIBUTION CHARGE 2400 KWH X .041646 99.95
1920 KWH X .025645 49.24
DEMAND CHARGE 12.000 KW X 3.7500 45.00
AEC ASSET OWNERSHIP 4320 KWH X .021200 91.58

TOTAL BASIC CHARGES: 529.88

~~RECEIVED - CORRECT - APPROVED~~

John [Signature] 6/3/17

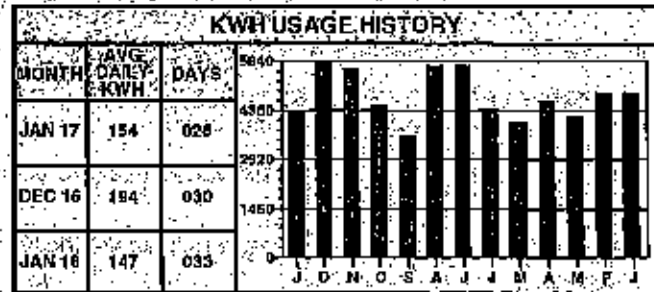
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 38165242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5679	5733	80,000	4320	12,000
Total Yearly KWH For The Past 12 Months:					57280
Average Monthly KWH On Past 12 Months:					4773
From Date: 12/25/2016			To Date: 01/25/2017		
Total Amount Due By: 02/20/2017					REGULAR



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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 701.32
PAYMENTS RCVD: 701.32 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 629.88
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 529.88

AMOUNT DUE 529.88 AMOUNT PAID

Due Date: 02/20/2017
Amount After Due Date: 552.58

Please mail payments to:

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

04



2287110000005525800052988

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2287110000



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 1-888-581-6969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 33FEDIST09
HARRISBURG PA 17106-0000

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 5840 KWH X .035163 206.29
DEMAND CHARGE 18.000 KWH X 4.7500 78.00

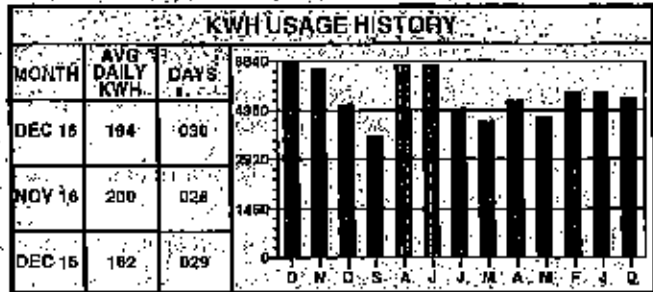
SAP Fund: 1039400000- 2016
Cost Center: 3828109001 District office
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903952049

DISTRIBUTION:
BASE CHARGE 36.25
DISTRIBUTION CHARGE 3200 KWH X .041646 133.28
DEMAND CHARGE 2540 KWH X .025646 67.71
AEC-ASSET OWNERSHIP 18.000 KWH X 3.7500 60.00
5840 KWH X .021200 123.61

TOTAL BASIC CHARGES: 701.32

Handwritten signature and date: 11/10/17

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39186242					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	5606	5679	60.000	5840	16.000
Total Yearly KWH For The Past 12 Months:					57640
Average Monthly KWH On Past 12 Months:					4820
From Date: 11/25/2016			To Date: 12/26/2016		
Total Amount Due By: 01/20/2017					REGULAR



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:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 875.04
PAYMENTS RCVD: 875.04 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 701.32
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 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 688
DUBOIS PA 15801-0688



222871300000007308700070132

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		



"People you can count on"

2287110000



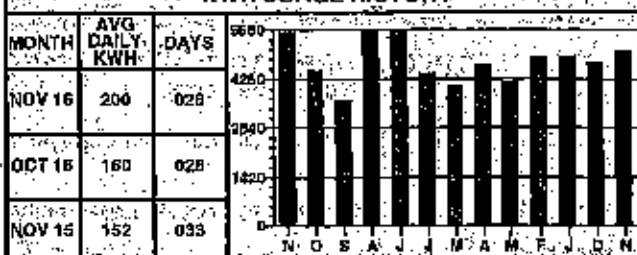
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FREDIST09
HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:			Type of Service: LPH		
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5536	5808	80.000	5600	34.000
Total Yearly KWH For The Past 12 Months:				58720	
Average Monthly KWH On Past 12 Months:				4728	
From Date: 10/25/2016			To Date: 11/25/2016		
Total Amount Due By: 12/20/2016				REGULAR	

KWH USAGE HISTORY



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 6600 KWH X .035163 196.88
DEMAND CHARGE 34.000 KW X 4.7600 161.60

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 190 3935709 *District off*

DISTRIBUTION:
BASE CHARGE 36.25
DISTRIBUTION CHARGE 6800 KWH X .041645 233.21
DEMAND CHARGE 34.000 KW X 3.7500 127.50
AEC ASSET OWNERSHIP 6800 KWH X .021200 118.72

TOTAL BASIC CHARGES: 673.04

"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:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 170.43
PAYMENTS RECVD: 170.43 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 873.04
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 873.04

~~RECEIVED~~ CORRECT APPROVE
[Signature] 12/30/16

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 873.04	AMOUNT PAID
-------------------	-------------

Due Date: 12/20/2016
Amount After Due Date: 909.46

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



622871100000009094600087304



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2287110000



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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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69183 - 38PFDIST09
HARRISBURG PA 17106-0900

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 4480 KWH X .036153 167.49
DEMAND CHARGE 18.000 KW X 4.7600 85.60

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903910505

district office

DISTRIBUTION:
BASE CHARGE 35.25
DISTRIBUTION CHARGE 3600 KWH X .041646 149.82
890 KWH X .026846 22.57
DEMAND CHARGE 18.000 KW X 3.7600 67.50
AEC ASSET OWNERSHIP 4480 KWH X .021200 94.99

TOTAL BASIC CHARGES: 613.21

NONBASIC CHARGES:

*** CAPITAL CREDIT REFUND *** 442.78 CR

TOTAL NONBASIC CHARGES: 442.78 CR

PREVIOUS BALANCE: 494.24
PAYMENTS RECVD: 494.24 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 613.21
TOTAL NONBASIC: 442.78 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 170.43

~~RECEIVED-CORRECT-APPROVE~~

[Signature] 12/30/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

AMOUNT DUE 170.43 AMOUNT PAID

Due Date: 11/20/2016
Amount After Due Date: 178.75

Please mail payments to:

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



022871100000001787500017043

"People you can count on"

2287110000

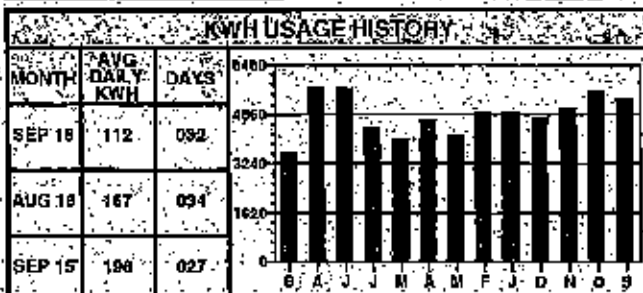


United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 387FDIST09
 HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5435	5480	80.000	3800	14.000
Total Yearly KWH For The Past 12 Months:					57280
Average Monthly KWH On Past 12 Months:					4773
From Date: 08/25/2016			To Date: 09/25/2016		
Total Amount Due By: 10/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 3800 KWH X .035163 128.55
 DEMAND CHARGE 14.000 KW X 4.7800 66.50

SAP Fund: 1039400000-*1046*
 Cost Center: 3828109001 *District Office*
 G/L: 6332300
 Vendor#: 144257
 Payment Method: J
 Document #: *190 3889 058*

1046
 DISTRIBUTION:
 BASE CHARGE 36.26
 DISTRIBUTION CHARGE 2800 KWH X .041645 116.81
 DEMAND CHARGE 800 KWH X .026648 20.51
 AEC ASSET OWNERSHIP 14.000 KW X 3.7500 52.60
 3600 KWH X .021200 76.32

TOTAL BASIC CHARGES: 494.24

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 667.32
 PAYMENTS RCVD: 667.32 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 494.24
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 494.24

~~COPIES CORRECT APPROVED~~
[Signature] 12/30/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number:	
City:	State: Zip:
Phone Number:	Other Phone:
Social Security Number (for Capital Credits):	

AMOUNT DUE 494.24 AMOUNT PAID

Due Date: 10/20/2016
 Amount After Due Date: 515.51

Please mail payments to:

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



622871100000005155100049424

"People you can count on"

2287110000

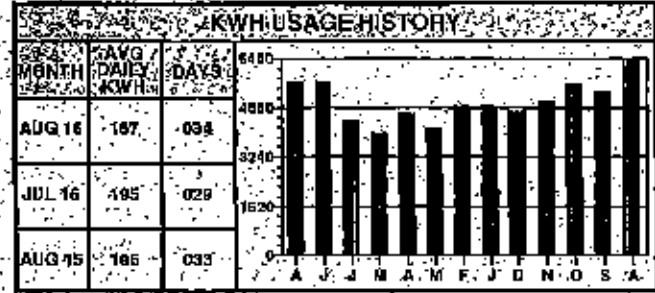


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 6:00 AM - 4:30 PM Mon.-Fri.
Customer Service 1-888-681-6969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38781 DIST 09
HARRISBURG PA 17106-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 89168242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5364	5435	80,000	5680	14,000
Total Yearly KWH For The Past 12 Months:					59040
Average Monthly KWH On Past 12 Months:					4920
From Date: 07/25/2016			To Date: 08/25/2016		
Total Amount Due By: 09/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 199.67
 G & T CHARGES 5680 KWH X .035163 199.67
 DEMAND CHARGE 14,000 KWH X 4.7500 66.50

SAP Fund: 10394000000
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903868243

District office

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

DISTRIBUTION:
 BASE CHARGE 28.26
 DISTRIBUTION CHARGE 2800 KWH X .041645 116.61
 2800 KWH X .025645 71.81
 80 KWH X .019646 1.56
 DEMAND CHARGE 14,000 KWH X 3.7600 52.50
 AEC ASSET OWNERSHIP 5680 KWH X .021200 120.42

PREVIOUS BALANCE: 681.20
 PAYMENTS RECVD: 681.20 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 667.32
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 657.32

TOTAL AMOUNT DUE: 657.32

~~ISSUED - CORRECT - APPROVED~~
[Signature] 02/30/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

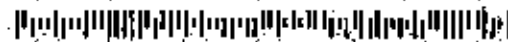
Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 657.32	AMOUNT PAID
-------------------	-------------

Due Date: 09/20/2016
Amount After Due Date: 685.11

Please mail payments to:

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



62287110000006851100065732

"People you can count on"

2287110000

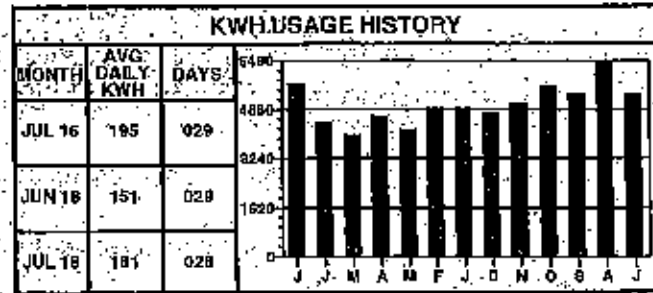


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-6669
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 387EDIST09
HARRISBURG PA 17105-0000

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5293	5364	80.000	5680	16,000
Total Yearly KWH For The Past 12 Months:					59840
Average Monthly KWH On Past 12 Months:					4986
From Date: 06/25/2016			To Date: 07/25/2016		
Total Amount Due By: 08/20/2016					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:		
G & T CHARGES	5680 KWH X .035163	199.67
DEMAND CHARGE	16.000 KW X 4.7500	76.00

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903846083

District office

DISTRIBUTION:		28.26
BASE CHARGE		133.26
DISTRIBUTION CHARGE	3200 KWH X .041845	93.60
DEMAND CHARGE	2480 KWH X .026845	60.00
AEC ASSET OWNERSHIP	16.000 KW X 3.7800	120.42

TOTAL BASIC CHARGES: 681.20

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE:	1116.71
PAYMENTS RECVD:	1116.71 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	681.20
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00

TOTAL AMOUNT DUE: 681.20

[Signature]
8/15/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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 15801-0688



322871100000007099500068120

"People you can count on"

2287110000 #1

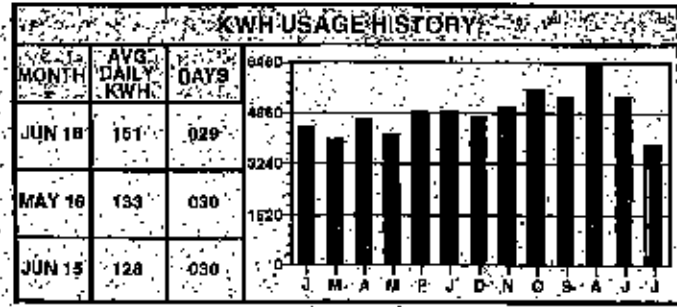


United Electric Cooperative, Inc.
PO Box 888
DuBois PA 15801-0688

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

Account Nbr: 2287110000		Map Nbr: BW2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39186242					
Meter	Previous Reading	Present Reading	Min	KWH Used	Demand Reading
1	5238	5293	80.000	4400	20.000
Total Yearly KWH For The Past 12 Months:					59520
Average Monthly KWH On-Peak 12 Months:					4960
From Date: 05/25/2016			To Date: 06/25/2016		
Total Amount Due By: 07/20/2016					REGULAR

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 59182 38RDIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 4400 KWH X .036163 164.87
DEMAND CHARGE 20.000 KW X 4.7600 96.00

SAP Fund: 1039400000-2015
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903826370
Distric Office

DISTRIBUTION...
BASE CHARGE 28.28
DISTRIBUTION CHARGE 4000 KWH X .041646 166.68
400 KWH X .025646 10.28
DEMAND CHARGE 20.000 KW X 3.7800 76.00
AEC ASSET OWNERSHIP 4400 KWH X .021200 93.28

TOTAL BASIC CHARGES: 623.04

~~COMMONWEALTH OF PA - UTILITY INVOICE~~
Approved
7/18/16

NONBASIC CHARGES:

LATE FEE 20.43

TOTAL NONBASIC CHARGES: 20.43

PREVIOUS BALANCE: 473.24
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 473.24
TOTAL BASIC: 623.04
TOTAL NONBASIC: 20.43
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 1116.71

BALANCE FORWARD DUE UPON RECEIPT 643.47

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number

City State Zip

Phone Number Other Phone

Social Security Number (for Capital Credits)

AMOUNT DUE 1116.71	AMOUNT PAID
--------------------	-------------

Due Date: 07/20/2016
Amount After Due Date: 1143.13

Please mail payments to:

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



022871100000011431300111671

"People you can count on"

2287110000 #1



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

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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 4000 KWH X .036163 140.81
DEMAND CHARGE 10.000 KW X 4.7500 47.50

SAP Fund: 1039400000- 2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903805902

*Distnet
office*

DISTRIBUTION:
BASE CHARGE 28.26
DISTRIBUTION CHARGE 2000 KWH X .041646 83.29
DEMAND CHARGE 2000 KWH X .028648 57.29
AEC ASSET OWNERSHIP 10.000 KW X 3.7500 37.50
4000 KWH X .021200 84.80

TOTAL BASIC CHARGES: 473.24

~~REVIEW CORRECT APPROVED~~

John Har 7/8/16

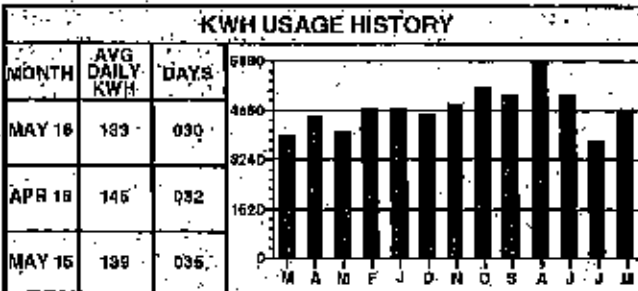
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with account and meter information. Account Nbr: 2287110000, Map Nbr: BW2740-A-A, Supplier Acct Nbr, Type of Service: LPR, Meter Number: 39168242. Includes a table for Meter, Previous Reading, Present Reading, Mult, KWH Used, and Demand Reading.



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 696.92
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: 493.87

Please mail payments to:

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



622871100000004936700047324

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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 1-888-581-8989
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

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: 4840 KWH X .035163 163.11
 DEMAND CHARGE 16.000 KW X 4.7500 76.00

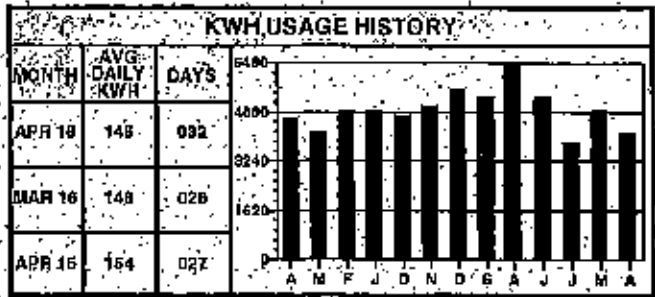
SAP Fund: 1039400000-2015
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903785984

District Office

DISTRIBUTION:
 BASE CHARGE 28.26
 DISTRIBUTION CHARGE 3200 KWH X .041818 133.28
 DEMAND CHARGE 1440 KWH X .025645 36.93
 AEC ASSET OWNERSHIP 16.000 KW X 3.7600 60.00
 4640 KWH X .021200 98.37

TOTAL BASIC CHARGES: 595.92

Account Nbr: 2287110000	Mem Nbr: BW2740-A-A				
Supplier Acct Nbr:	Type of Service: LPR				
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	5130	5189	60.000	4840	16.000
Total Yearly KWH For The Past 12 Months: 59840					
Average Monthly KWH On Past 12 Months: 4986					
From Date: 03/25/2016			To Date: 04/25/2016		
Total Amount Due By: 05/20/2016					REGULAR



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 633.16
 PAYMENTS RECVD: 633.16 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 896.92
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 595.92

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2287110000

Please indicate change of address/phone here:

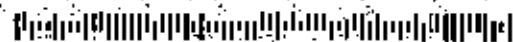
Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 596.92 AMOUNT PAID

Due Date: 05/20/2016
 Amount After Due Date: 621.26

Please mail payments to:

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



622871100000006212600059592

"People you can count on"

2287110000 #1



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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

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDISTD9
HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
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:
Document #: 1903769r36

District Office

DISTRIBUTION
BASE CHARGE 28.25
DISTRIBUTION CHARGE 2800 KWH X .041648 116.61
1360 KWH X .025648 34.87
DEMAND CHARGE 14,000 KW X 3.7500 52.50
AEC ASSET OWNERSHIP 4180 KWH X .021200 88.19

TOTAL BASIC CHARGES: 533.16

~~UNPAID~~ CORRECT APPROVED

[Signature] 7/18/16

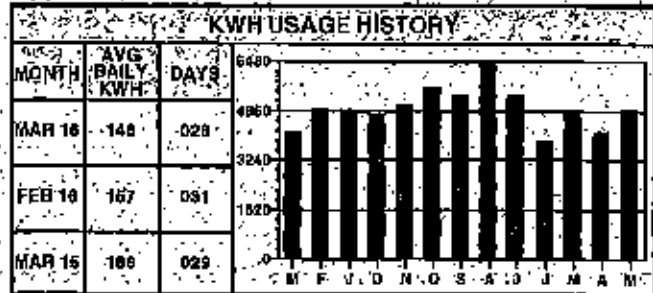
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2287110000 Map Nbr: BW2740-A-A
Supplier Acct Nbr: Type of Service: LPR
Meter Number: 39155242
Meter Previous Reading Present Reading Mult KWH Used Demand Reading
1 5078 5130 80.000 4160 14,000
Total Yearly KWH For The Past 12 Months: 59360
Average Monthly KWH On Past 12 Months: 4946
From Date: 02/25/2016 To Date: 03/25/2016
Total Amount Due By: 04/20/2016 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: 0.00

PREVIOUS BALANCE: 668.33
PAYMENTS RECVD: 668.33 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 533.16
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 533.16

AMOUNT DUE 533.16 AMOUNT PAID

Due Date: 04/20/2016
Amount After Due Date: 556.99

Please mail payments to:

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



822871100000005559900053316

"People you can count on"

2287110000 2/1



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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service: 1-888-581-8869
Outage: 1-800-282-8859
Website Address: www.Unitedpa.com

1-17

COMMONWEALTH OF PA - UTILITY INVOICE
DCWR BUREAU OF FORESTRY
PO BOX 69182 387DIST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 4880 KWH X .036163 171.66
DEMAND CHARGE 12,000 KW X 4.7500 57.00

SAP Fund: 1039400000-
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: f

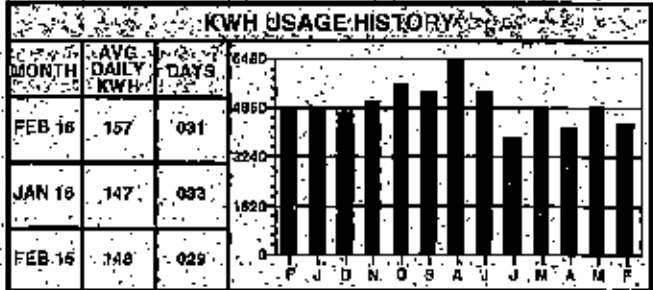
District office

DISTRIBUTION: Document #: 1903248385 26.29
BASE CHARGE 99.95
DISTRIBUTION CHARGE 2400 KWH X .041046 98.56
2400 KWH X .026646 63.95
30 KWH X .019646 0.59
DEMAND CHARGE 12,000 KW X 3.7500 45.00
AEG ASSET OWNERSHIP 4880 KWH X .021200 103.48

TOTAL BASIC CHARGES: 568.33

Handwritten signature and date: 7/18/16

Account Nbr: 2287110000		Map Nbr: 8W2740-A-A			
Supplier Acct Nbr:		Type of Service: LPR			
Meter Number: 39166242					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	5017	5078	80.000	4880	12,000
Total Yearly KWH For The Past 12 Months:					90080
Average Monthly KWH On Past 12 Months:					5006
From Date: 01/25/2016			To Date: 02/25/2016		
Total Amount Due By: 03/26/2016					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: 0.00

PREVIOUS BALANCE: 1220.28
PAYMENTS REC'D: 1220.28 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 568.33
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 568.33

AMOUNT DUE 568.33 AMOUNT PAID

Due Date: 03/20/2016
Amount After Due Date: 592.56

Please mail payments to:

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



Return this portion with your payment!

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		



922871300000005925600056833

"People you can count on"

2287110000 #1



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

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Customer Service 1-888-681-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

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 4880 KWH X .036163 171.00
DEMAND CHARGE 14.000 KW X 4.7600 66.60

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 8332300
Vendor#: 144257
Payment Method: #

Dist. office

DISTRIBUTION Document #: 190 3722247
BASE CHARGE 28.26
DISTRIBUTION CHARGE 2800 KWH X .041645 116.61
2080 KWH X .028845 60.34
DEMAND CHARGE 14.000 KW X 3.7600 52.80
AEG ASSET OWNERSHIP 4880 KWH X .021200 103.48

TOTAL BASIC CHARGES: 592.21

RECEIVED CORRECT APPROVED
[Signature] 2/9/16

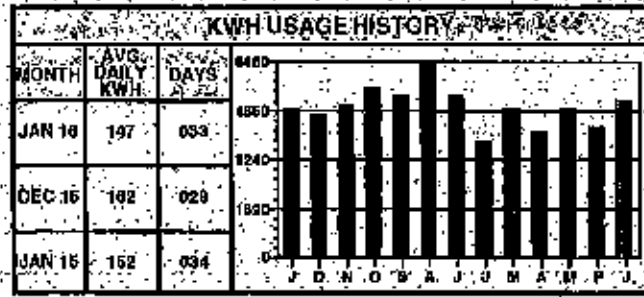
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2287110000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2287110000 Map Nbr: BW2740-A-A
Supplier Acct Nbr: Type of Service: LPR
Meter Number: 39168242
Table with columns: Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading
Total Yearly KWH For The Past 12 Months: 59520
Average Monthly KWH Over Past 12 Months: 4960
From Date: 12/25/2015 To Date: 01/25/2016
Total Amount Due By: 02/20/2016 REGULAR



NONBASIC CHARGES:

LATE FEE 25.80

TOTAL NONBASIC CHARGES: 25.80

PREVIOUS BALANCE: 802.47
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 802.47
TOTAL BASIC: 592.21
TOTAL NONBASIC: 25.80
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 1226.28

BALANCE FORWARD DUE UPON RECEIPT

612.87

AMOUNT DUE 1226.28 AMOUNT PAID 612.87

Due Date: 02/20/2016
Amount After Due Date: 1245.47

Please mail payments to:

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



422871100000012454700122028

"People you can count on"

2272230000



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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

2964 1 MB 0.428 4 2964
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR 38FDIST09
 PO BOX 63182
 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 1760 KWH X .044243 77.87

SAP Fund: 1039400000
 Cost Center: 3828109001
 G/L: 8332300
 Vendor#: 144257
 Payment Method:
 Document #:

Due From A/E

DISTRIBUTION:
 BASE CHARGE 29.76
 DISTRIBUTION CHARGE 1760 KWH X .022666 110.10
 AEC ASSET OWNERSHIP 1760 KWH X .021200 37.34

TOTAL BASIC CHARGES: 255.03

Account Nbr: 2272230000		Map Nbr: BW2735-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1091	1179	20.000	1760	
Total Yearly KWH For The Past 12 Months:				18400	
Average Monthly KWH On Past 12 Months:				1533	
From Date: 12/10/2017			To Date: 01/10/2018		
Total Amount Due By: 02/05/2018					REGULAR

KWH USAGE HISTORY

MONTH	AVG DAILY KWH	DAYS
JAN 18	59	030
DEC 17	49	031
JAN 17	48	032

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: 232.98
 PAYMENTS RECVD: 202.98 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 266.03
 TOTAL NONBASIC: 3.00 CR
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 252.03

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 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 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 688
 DUBOIS PA 15801-0688



822722300000002636100825203



"People you can count on"

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 1-888-681-6869
 Outage 1-800-282-8959
 Website Address: www.Unitedpa.com

2949 1 AN 0.400 4 2949
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR 38PEDI09
 PO BOX 69182
 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 1620 KWH X .048243 78.33

SAP Fund: 1039400000- 20.7
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904188883

*Que
 From
 HQ*

DISTRIBUTION:
 BASE CHARGE 23.78
 DISTRIBUTION CHARGE 1620 KWH X .056565 89.00
 AEC:ASSET OWNERSHIP 1620 KWH X .021200 32.22

TOTAL BASIC CHARGES: 224.30

[Signature] 11/18

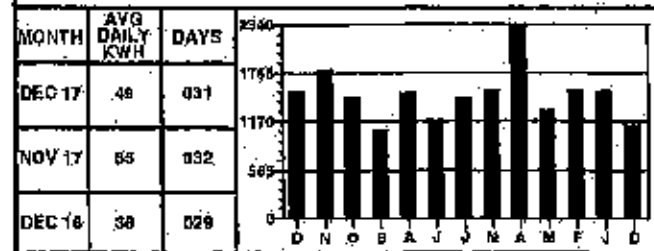
Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Null	KWH Used	Demand Reading
1	1015	1091	20.000	1520	
Total Yearly KWH For The Past 12 Months:					18180
Average Monthly KWH On Past 12 Months:					1515
From Date: 11/10/2017			To Date: 12/10/2017		
Total Amount Due By: 01/05/2018					REGULAR

KWH USAGE HISTORY



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:

LATE FEE 11.88
 LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 8.68

PREVIOUS BALANCE: 264.69
 PAYMENTS RECVD: 254.69 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 224.30
 TOTAL NONBASIC: 8.68
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 232.98

AMOUNT DUE 232.98	AMOUNT PAID
-------------------	-------------

Due Date: 01/05/2018
 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 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 15801-0688

01



72272230000002433300023298

"People you can count on"

2272230000



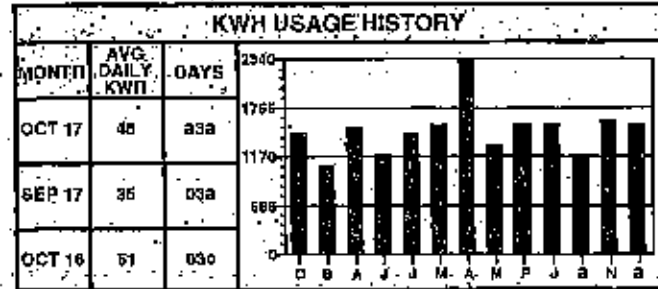
United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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

2948 1 AB 0.400 4 2948
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR 38FRDIST09
 PO BOX 69192
 HARRISBURG PA 17106-9182



Account Nbr: 2272230000		Map Nbr: BW2738-D-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	854	920	20.000	1440	13,400
Total Yearly KWH For The Past 12 Months:				17590	
Average Monthly KWH On Past 12 Months:				1466	
From Date: 09/10/2017			To Date: 10/10/2017		
Total Amount Due By: 11/05/2017					REGULAR



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.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 1440 KWH X .048243 69.47

SAP Fund: 1039400000-2017 *Due Final HQ*
 Cost Center: 3828108001
 GAL: 6332300
 Vendor#: 144257
 Payment Method: {
 Document #: 1904145231

DISTRIBUTION:
 BASE CHARGE 29.75
 DISTRIBUTION CHARGE 1440 KWH X .068666 98.32
 AEC ASSET OWNERSHIP 1440 KWH X .021200 30.63

TOTAL BASIC CHARGES: 214.07

NONBASIC CHARGES:
 LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

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

[Signature] 11/30/17

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 211.07	AMOUNT PAID
-------------------	-------------

Due Date: 11/05/2017
 Amount After Due Date: 221.01

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 mail payments to:

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



022722300000002210100021107

"People you can count on"

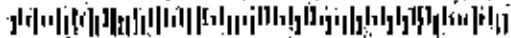
2272230000



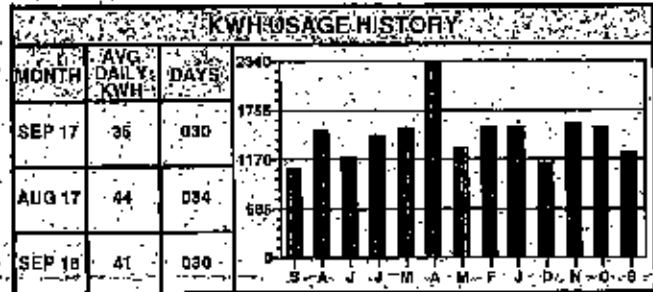
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

2979 1 MB 0.420 4 2979
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 38FDIST09
PO BOX 69182
HARRISBURG PA 17106-9182



Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	801	854	20:000	1060	9.800
Total Yearly KWH For The Past 12 Months:					17680
Average Monthly KWH On Past 12 Months:					1473
From Date: 08/10/2017			To Date: 09/10/2017		
Total Amount Due By: 10/05/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 1060 KWH X .048243 51.14

SAP Fund: 1039400000- 2017
Cost Center: 3828109001 *Que From HQ*
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190 4127226

DISTRIBUTION
BASE CHARGE 27.26
DISTRIBUTION CHARGE 1060 KWH X .063566 67.07
AEG ASSET OWNERSHIP 1060 KWH X .021200 22.47

TOTAL BASIC CHARGES: 162.93

NONBASIC CHARGES:
LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 216.24
PAYMENTS RECVD: 216.24 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 162.93
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 159.93

John K... 11/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 159.93 AMOUNT PAID

Due Date: 10/05/2017
Amount After Due Date: 167.83

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 mail payments to:

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



422722300000001678300015993



People you can count on

1272230000



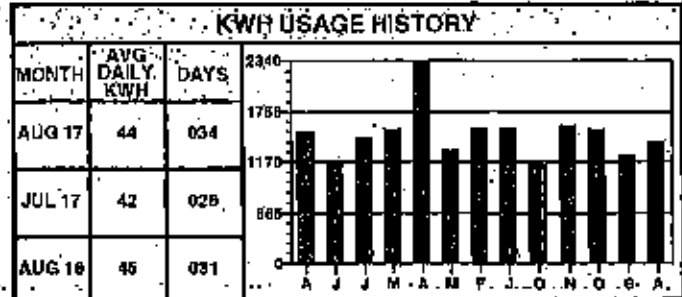
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

2976 1 MB 0.420 4 2976
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 389DIST09
PO BOX 69182
HARRISBURG PA 17106-9182



Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	MWh	KWH Used	Demand Reading
1	726	801	20.000	1500	14.000
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		
Total Amount Due By: 09/05/2017					REGULAR



ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1500 KWH X .048243 72.36

SAP Fund: 1039400000-2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904105384
8/16/17
Are funny HPA

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 1500 KWH X .068666 87.83
AEC ASSET OWNERSHIP 1500 KWH X .021200 31.80

TOTAL BASIC CHARGES: 219.24

NONBASIC CHARGES:
LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 175.29
PAYMENTS RECVD: 175.29 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 219.24
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 216.24

Chad Kelly 11/30/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number _____

City _____ State _____ Zip _____

Home Number _____ Other Phone _____

Social Security Number (for Capital Credits) _____

AMOUNT DUE 216.24 AMOUNT PAID _____

Due Date: 09/05/2017
Amount After Due Date: 226.39

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 mail payments to:

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



522722300000002263900021624

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2272230000



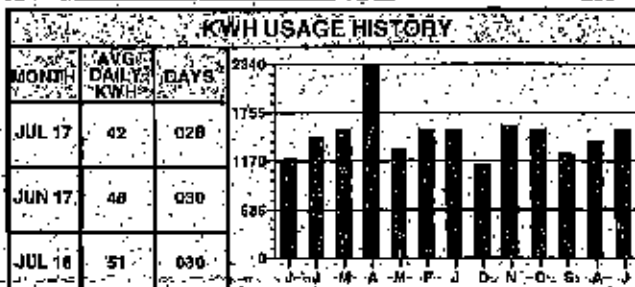
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

1977 1 MB 0.420 4 2977
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 387RDIST09
PO BOX 69182
HARRISBURG, PA 17106-9182



Account Nbr: 2272230000		Map Nbr: BW2738-O-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	667	726	20.000	1180	11:200
Total Yearly KWH For The Past 12 Months:					17760
Average Monthly KWH On Past 12 Months:					1480
From Date: 06/10/2017			To Date: 07/10/2017		
Total Amount Due By: 08/05/2017					REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1180 KWH X .048243 56.93

SAP Fund: 1039400000- 2017
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1904082183

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 1180 KWH X .068666 81.09
AEC ASSET OWNERSHIP 1180 KWH X .021200 25.02

TOTAL BASIC CHARGES: 178.29

NONBASIC CHARGES:
LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 208.67
PAYMENTS RECVD: 208.67 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 178.29
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 175.29

[Signature] 07/30/17

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 175.29	AMOUNT PAID
-------------------	-------------

Due Date: 08/05/2017
Amount After Due Date: 163.80

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund 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 15801-0688



322722300000001836000017529

"People you can count on"

2272230000



United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-6688

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

2967 1 MB 0.420 4 2967
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 388RDIST09
PO BOX 69182
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1440 KWH X .048243

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: I
Document #: 1904064519

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From
HQA*

DISTRIBUTION
BASE CHARGE 27.26
DISTRIBUTION CHARGE 1440 KWH X .059655 84.32
AEC ASSET OWNERSHIP 1440 KWH X .021200 30.63

TOTAL BASIC CHARGES: 211.57

[Signature] 6/30/17

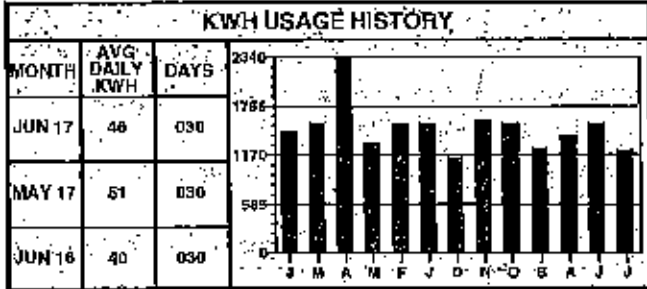
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with account details: Account Nbr: 2272230000, Map Nbr: BW2735-O-01-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11118, Meter readings (Previous, Present, Mult, KWH Used, Demand Reading), Total Yearly KWH For The Past 12 Months: 16120, Average Monthly KWH On Past 12 Months: 1510, From Date: 05/10/2017, To Date: 08/10/2017, Total Amount Due By: 07/05/2017, REGULAR



NONBASIC CHARGES:

LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 221.36
PAYMENTS RECVD: 221.36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 211.57
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 208.57

AMOUNT DUE 208.57 AMOUNT PAID

Due Date: 07/05/2017
Amount After 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.

Please mail payments to:

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



622722300000002184100020857

"People you can count on"

2272230000



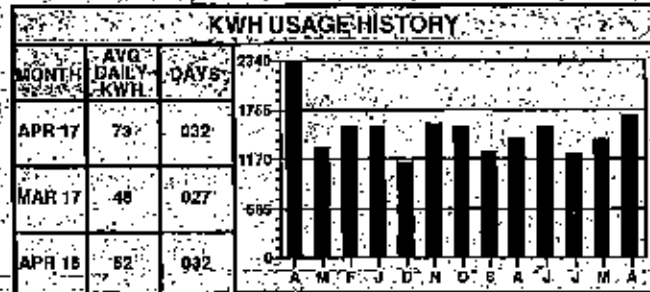
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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

2962 1 MB 0.420 2962
COMMONWEALTH OF PA - UTILITY INVOICE
DCMB 35FRDST09
PO BOX 69182
HARRISBURG PA 17106-9182



Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	MoM	KWH Used	Demand Reading
1	401	518	20,000	2340	16,800
Total Yearly KWH For The Past 12 Months:					17760
Average Monthly KWH On Past 12 Months:					1480
From Date: 03/10/2017			To Date: 04/10/2017		
Total Amount Due By: 05/05/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 2340 KWH X .048243 112.89

SAP Fund: 1038400000-2016
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: []
Document #: 1904026853

NONBASIC CHARGES:

LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 2000 KWH X .068666 137.11
340 KWH X .041666 14.13
AEC ASSET OWNERSHIP 2340 KWH X .021200 49.61

PREVIOUS BALANCE 190.66
PAYMENTS RCVD: 190.66 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 320.99
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 320.99

TOTAL AMOUNT DUE: 317.99

[Signature] 6/3/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 317.99 AMOUNT PAID

Due Date: 05/05/2017
Amount After Due Date: 392.21

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 mail payments to:

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



122722300000003322100031799

"People you can count on"

2272230000



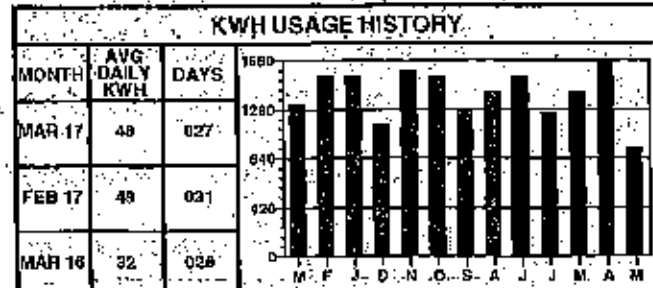
United Electric Cooperative, Inc.
 PO Box 688
 DuBois PA 15801-0688

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

2987 1 MB 0.420 4 2987
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCHR 38FDIST09
 PO BOX 69182
 HARRISBURG PA 17106-9182



Account Nbr: 2272230000		Map Nbr: BW2736-0-01-A			
Supplier Acct Nbr:			Type of Service: GEN		
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	336	401	20.000	1300	13,200
Total Yearly KWH For The Past 12 Months:				17100	
Average Monthly KWH On Past 12 Months:				1425	
From Date: 02/10/2017			To Date: 03/10/2017		
Total Amount Due By: 04/05/2017					REGULAR



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

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 1300 KWH X .048243 62.72

SAP Fund: 1039400000-2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904006316

Ann Hilbert

NONBASIC CHARGES:
 LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

DISTRIBUTION:
 BASE CHARGE 27.26
 DISTRIBUTION CHARGE 1300 KWH X .058565 76.12
 AEC ASSET OWNERSHIP 1300 KWH X .021200 27.56

TOTAL BASIC CHARGES: 193.65

PREVIOUS BALANCE: 221.38
 PAYMENTS RECVD: 221.36 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 193.65
 TOTAL NONBASIC: 3.00 CR
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 190.65

PO Hilbert 03/30/17

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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 check transaction.

Please mail payments to:

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



722722300000001997800019065



"People you can count on"

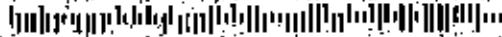
2272230000



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
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2950 1 AN 0.400 4 2950
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 38FEDIST09
PO BOX 69192
HARRISBURG, PA 17106-9192



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1540 KWH X .048243 74.29

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: /
Document #: 1903985529
Que From Holdings

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 1540 KWH X .058656 90.17
AEC ASSET OWNERSHIP 1540 KWH X .021200 32.86

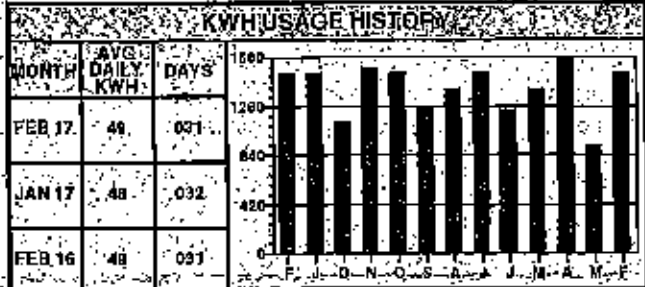
TOTAL BASIC CHARGES: 224.36

NONBASIC CHARGES:
LOAD-CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 221.36
PAYMENTS RECVD: 221.36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 224.36
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 221.36



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

[Signature] 6/30/17

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

AMOUNT DUE 221.36 AMOUNT PAID

Due Date: 03/05/2017
Amount After Due Date: 231.71

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 mail payments to:

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



42272230000002317100022136

"People you can count on"

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
Outage: 1-800-262-8959
Website Address: www.Unitedpa.com

2824 1 48 0.396 4 2824
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 38FDIST09
PO BOX 69182
HARRISBURG PA 17105-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1540 KWH X .049243 74.29

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903962734

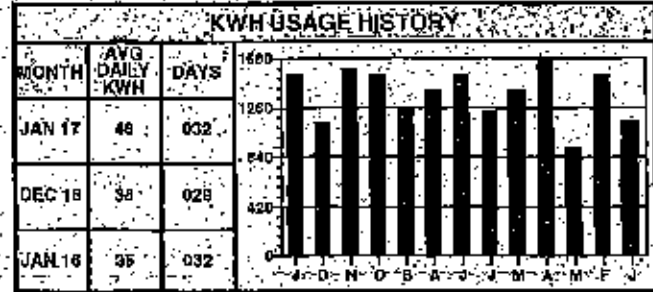
*Que From
Harris*

DISTRIBUTION:
BASE CHARGE 47.29
DISTRIBUTION CHARGE 1540 KWH X .068566 50.17
AEC ASSET OWNERSHIP 1540 KWH X .021200 32.05

TOTAL BASIC CHARGES: 224.36

[Signature]
2/1/17

Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	182	259	20,000	1540	11,400
Total Yearly KWH For The Past 12 Months:					16720
Average Monthly KWH On Past 12 Months:					1393
From Date: 12/10/2016			To Date: 01/10/2017		
Total Amount Due By: 02/05/2017					REGULAR



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 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 167.60
PAYMENTS RECVD: 167.60 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 224.38
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 221.36

AMOUNT DUE: 221.36 AMOUNT PAID:

Due Date: 02/05/2017
Amount After Due Date: 231.71

Please mail payments to:

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



422722300000002317100022136

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		



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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 1-866-581-8969
Outage 1-800-282-8959
Website Address: www.Unitedpa.com

2840 1 AB 0.396 4 2840
COMMONWEALTH OF PA - UTILITY INVOICE
DCWR 38FRDIST09
PO BOX 69182
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1120 KWH X .043243 64.03

SAP Fund: 1039400000-2008
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: |
Document #: 190394 3052

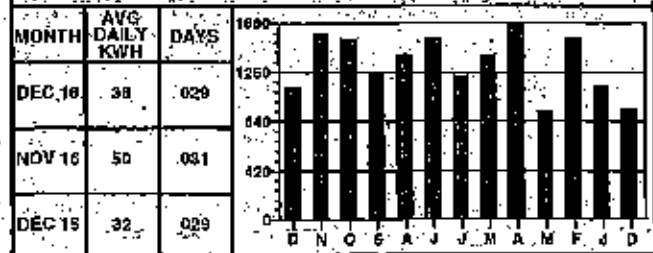
DISTRIBUTION:
BASE CHARGE
DISTRIBUTION CHARGE 1120 KWH X .068566 86.58
AEC ASSET OWNERSHIP 1120 KWH X .021200 23.74

TOTAL BASIC CHARGES: 170.60

Handwritten signature and notes

Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11116					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	128	182	20.000	1120	11,400
Total Yearly KWH For The Past 12 Months:					16320
Average Monthly KWH On Past 12 Months:					1360
From Date: 11/10/2016			To Date: 12/10/2016		
Total Amount Due By: 01/05/2017					REGULAR

KWH USAGE HISTORY:



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 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 226.49
PAYMENTS RECVD: 226.49 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 170.80
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 167.60

AMOUNT DUE 167.60 AMOUNT PAID

Due Date: 01/05/2017
Amount After Due Date: 175.80

Please mail payments to:

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



82272230000001758000016760

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		



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2272230000



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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

2827 1 AM 0,396 2827
COMMONWEALTH OF PA - UTILITY INVOICE
DCMR 39FRDIST09
PO BOX 69182
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES

SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 7
Document #: 1903922120

*Que from
Hdgutrs*

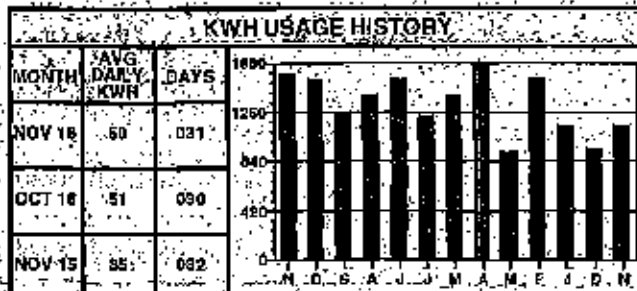
DISTRIBUTION:

BASE CHARGE 27.25
DISTRIBUTION CHARGE 1580 KWH X .068566 92.52
AEC ASSET OWNERSHIP 1580 KWH X .021200 33.60

TOTAL BASIC CHARGES: 229.49

*RECEIVED - CORRECT AMOUNT
CR [Signature] 12/31/16*

Account Nbr: 2272230000		Map Nbr: EW2738-C-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 11118					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	47	126	20.000	1880	15.200
Total Yearly KWH For The Past 12 Months:					16140
Average Monthly KWH On Past 12 Months:					1345
From Date: 10/10/2016			To Date: 11/10/2016		
Total Amount Due By: 12/05/2016					REGULAR



*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 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 221.38

PAYMENTS RECVD: 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

AMOUNT DUE 226.49 AMOUNT PAID

Due Date: 12/05/2016
Amount After Due Date: 237.05

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 888
DUBOIS PA 15801-0688



72272230000002370500022649

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PO Box 688
DuBois PA 15801-0688

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

2828 1 AM 0.396 4 2828
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 388RDIST09
PO BOX 69182
HARRISBURG PA 17106-9182

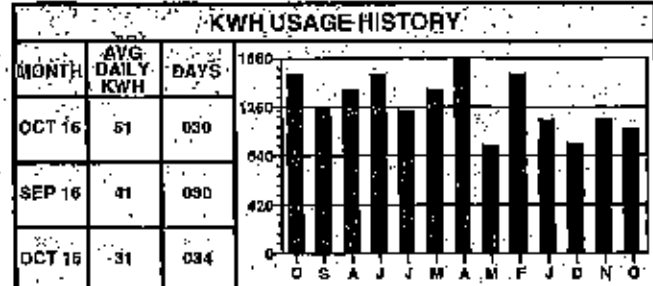


BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES	1640 KWH X .045310	74.29
<i>ref 10/10</i>		
SAP Fund: 1039400000- 2016		
Cost Center: 3828109001		
G/L: 6332300		
Vendor#: 144257 <i>due from Helgarts</i>		
Payment Method: 1		
Document #: 1903899760		
DISTRIBUTION:		
BASE CHARGE		27.26
DISTRIBUTION CHARGE	1640 KWH X .065556	90.17
AEC ASSET OWNERSHIP	1640 KWH X .021200	32.65
TOTAL BASIC CHARGES:		224.36

APPROVED
John Helgarts 12/30/10

Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 21167819		Meter Number: 11118			
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	12222	12252	20.000	600	
-1		47	20.000	940	12.400
Total Yearly KWH For The Past 12 Months:				15700	
Average Monthly KWH On Feet 12 Months:				1308	
From Date: 09/10/2016		To Date: 10/10/2016			
Total Amount Due By: 11/05/2016				METER CHG	



NONBASIC CHARGES:

LOAD CONTROL CREDIT	3.00 CR
TOTAL NONBASIC CHARGES:	3.00 CR
PREVIOUS BALANCE:	182.97
PAYMENTS RECVD:	182.97 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	224.36
TOTAL NONBASIC:	3.00 CR
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	221.36

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		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

AMOUNT DUE 221.36	AMOUNT PAID
-------------------	-------------

Due Date: 11/05/2015
Amount After Due Date: 231.71

Please mail payments to:

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



42272230000002317100022136

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2272230000



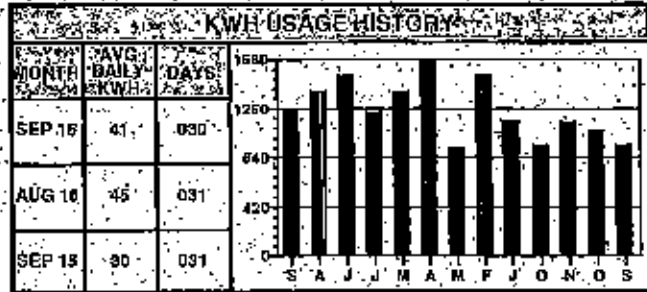
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8069
Outage 1-800-262-8950
Website Address: www.Unitedpa.com

2829 1 AB 0.386 4 2829
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 30FREDST09
PO BOX 59182
HARRISBURG PA 17106-9182



Account Nbr: 2272230000		Map Nbr: BW2738-O-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 21167818					
Meter	Previous Reading	Present Reading	Muh	KWH Used	Demand Reading
1	12160	12222	20,000	1240	
Total Yearly KWH For The Past 12 Months:					15220
Average Monthly KWH On Past 12 Months:					1268
From Date: 08/10/2016			To Date: 09/10/2016		
Total Amount Due By: 10/05/2016					ESTIMATED



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1240 KWH X .048243 59.82

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 1240 KWH X .058656 72.61
AEC-ASSET OWNERSHIP 1240 KWH X .021200 26.25

TOTAL BASIC CHARGES: 185.97

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190 388 2339

One From Holdings

NONBASIC CHARGES:

LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 196.46
PAYMENTS RECVD: 196.46 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 185.97
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 182.97

John Hall 12/30/16

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			
City	State	Zip	
Phone Number		Other Phone	
Social Security Number (for Capital Credits)			

AMOUNT DUE 182.97 AMOUNT PAID

Due Date: 10/05/2016
Amount After Due Date: 191.79

Please mail payments to:

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



22722300000001917900018297

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2272230000



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PO Box 688
DuBois PA 15801-0688

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

2826 I AB 0.396 4 2826
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 3BFRDISY09
PO BOX 69102
HARRISBURG PA 17106-9102



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1400 KWH X .048243 07.54

SAP Fund: 1039400000-2016
Cost Center: 3828108001 *Que*
G/L: 6332300 *Frm*
Vendor#: 144257 *Hdgtrvs*
Payment Method: *1903856536*
Document #:

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 1400 KWH X .058658 81.88
AEC ASSET OWNERSHIP 1400 KWH X .021200 29.88

TOTAL BASIC CHARGES: 109.45

~~UNPAID - DEBIT APPROVED~~

John Noel 12/30/16

Return this portion with your payment

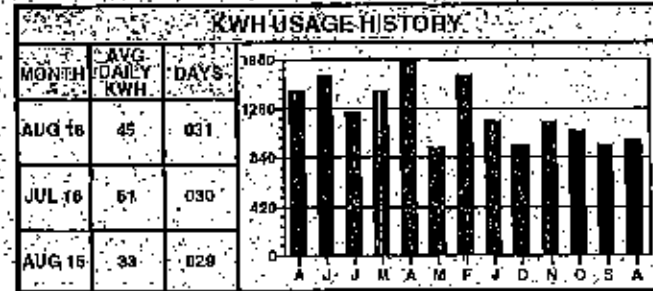
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

Account Nbr: 2272230000		Map Nbr: BW2735-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 21187819					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	12090	12160	20.000	1400	
Total Yearly KWH For The Past 12 Months: 14920					
Average Monthly KWH On Past 12 Months: 1243					
From Date: 07/10/2016			To Date: 08/10/2016		
Total Amount Due By: 09/05/2016					REGULAR



NONBASIC CHARGES:
LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 214.36
PAYMENTS RECVD: 214.36 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 199.46
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 196.45

AMOUNT DUE 196.45	AMOUNT PAID
-------------------	-------------

Due Date: 09/05/2016
Amount After Due Date: 205.61

Please mail payments to:

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DUBOIS PA 15801-0688



42272230000002056100019645

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2272230000



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DuBois PA 15801-0688

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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

2831 1 AB 0.396 4 2831
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR 39PRDIST09
PO BOX 69182
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 1640 KWH X .046243 74.29

SAP Fund: 1039400000-2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #:

*One
From
Habitat*

DISTRIBUTION:
BASE CHARGE 190 383 8043 20.26
DISTRIBUTION CHARGE 1640 KWH X .068666 90.17
AEC ASSET OWNERSHIP 1640 KWH X .021200 32.86

TOTAL BASIC CHARGES: 217.38

NONBASIC CHARGES:
LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 173.41
PAYMENTS RECVD: 173.41 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 217.38
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 214.36

[Signature]
8-16

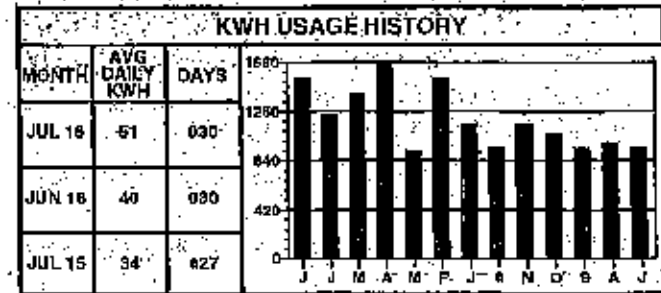
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Address/Box Number
City State Zip
Phone Number Other Phone
Social Security Number (for Capital Credits)

Account Nbr: 2272230000	Map Nbr: BW2738-Q-01-A				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 21157819					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	12013	12090	20.000	1540	
Total Yearly KWH For The Past 12 Months:				14500	
Average Monthly KWH On Past 12 Months:				1208	
From Date: 05/10/2016		To Date: 07/10/2016			
Total Amount Due By: 08/05/2016		REGULAR			



AMOUNT DUE 214.36 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



722722300000002244300021436

"People you can count on"

2272230000

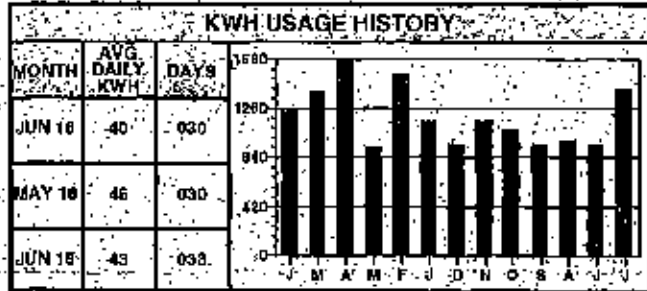


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon - Fri
Customer Service 1-888-581-8968
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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

Account Nbr: 2272230000	Map Nbr: BW2738-O-01-A				
Supplier Acct Nbr:	Type of Service: GEN				
Meter Number: 21187819					
Meter	Previous Reading	Present Reading	Max	KWH Used	Demand Reading
1	11952	12013	20,000	1220	
Total Yearly KWH For The Past 12 Months:				13900	
Average Monthly KWH On Past 12 Months:				1158	
From Date: 05/10/2016		To Date: 06/10/2016			
Total Amount Due By: 07/05/2016				REGULAR	



BASIC CHARGES:

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

SAP Fund: 1039400000- 2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903820225
*Out Agency
Holidays*

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 1220 KWH X .058655 71.44
AEC ASSET OWNERSHIP 1220 KWH X .021200 25.88

TOTAL BASIC CHARGES: 176.41

NONBASIC CHARGES:

LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 198.48
PAYMENTS RECVD: 198.45 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 176.41
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 173.41

[Signature] 7/8/16

AMOUNT DUE 173.41 AMOUNT PAID 173.41

Due Date: 07/05/2016
Amount After Due Date: 161.85

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	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Please mail payments to:

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



52272230000001818580017341

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2272230000 # 1



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PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8889
Outage 1-800-282-8859
Website Address: www.Unitedpa.com

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 1400 KWH X .048243 67.54

SAP Fund: 1039400000-2016
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903799451
One From Adjts

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 1400 KWH X .058566 81.98
AEC ASSET OWNERSHIP 1400 KWH X .021200 29.88

TOTAL BASIC CHARGES: 199.45

NONBASIC CHARGES:
LOAD CONTROL CREDIT 3.00 CR

TOTAL NONBASIC CHARGES: 3.00 CR

PREVIOUS BALANCE: 338.29
PAYMENTS RECVD: 338.29 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 199.45
TOTAL NONBASIC: 3.00 CR
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 196.45

AMOUNT-DUE 196.45 AMOUNT PAID

Due Date: 06/05/2016
Amount After Due Date: 205.81

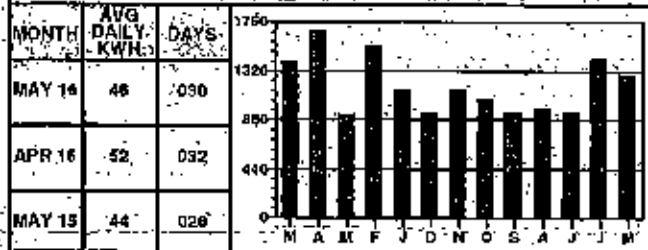
Please mail payments to:

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



42272230000002058100019645

KWH USAGE HISTORY



"People you can count on"

2272230000 #1



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 1-888-581-8060
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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 1680 KWH X .049243 81.06

SAP Fund: 1039400000-
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903776029

*Que
Frm
Hdgtr's*

DISTRIBUTION
BASE CHARGE 20.26
DISTRIBUTION CHARGE 1680 KWH X .056666 95.37
AEC ASSET OWNERSHIP 1680 KWH X .021200 35.62

TOTAL BASIC CHARGES: 235.29

NONBASIC CHARGES:

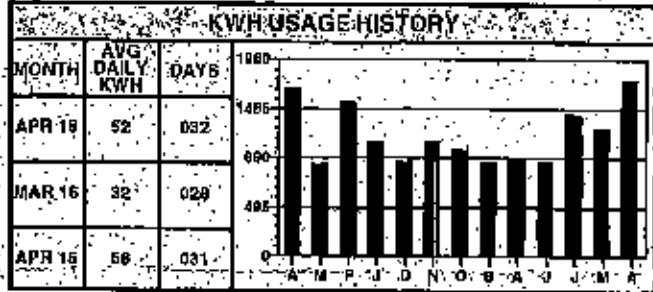
LOAD CONTROL CREDIT 3.00 CR
WATER HEATER CHARGE 100.00

TOTAL NONBASIC CHARGES: 103.00

PREVIOUS BALANCE: 198.00
PAYMENTS RECVD: 138.00 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 236.29
TOTAL NONBASIC: 103.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 338.29

Account Nbr: 2272230000		Map Nbr: BW2738-0-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 21167819					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	11798	11882	20.000	1680	
Total Yearly KWH For The Past 12 Months:				13980	
Average Monthly KWH On Past 12 Months:				1165	
From Date: 03/10/2016			To Date: 04/10/2016		
Total Amount Due By: 05/05/2016				REGULAR	



[Signature] 7/18/16

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Address/Block Number	
City	State
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

AMOUNT DUE 338.29 AMOUNT PAID

Due Date: 05/05/2016
Amount After Due Date: 349.20

Please mail payments to:

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



822722300000003492000033829

"People you can count on"

2272230000 / 1



United Electric Cooperative, Inc.
PO Box 668
DuBois PA 15601-0668

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-561-8969
Outage 1-800-252-8959
Website Address: www.Unitedpa.com

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 920 KWH X .048243 44.38

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903756532
Give Form Holiday

DISTRIBUTION:
BASE CHARGE 20.26
DISTRIBUTION CHARGE 920 KWH X .068666 63.87
AEC ASSET OWNERSHIP 920 KWH X .021200 19.50

TOTAL BASIC CHARGES: 138.00

CR Kal 7/8/16

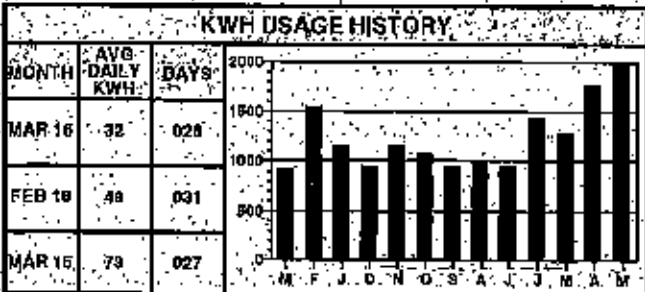
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with account information: Account Nbr: 2272230000, Map Nbr: BW2735-0-01-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 21167819, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 14060, Average Monthly KWH On Past 12 Months: 1171, From Date: 02/10/2016, To Date: 03/10/2016, Total Amount Due By: 04/05/2016, 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: 0.00

PREVIOUS BALANCE: 217.36
PAYMENTS RECVD: 217.36 CR
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 After Due Date: 145.02

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 668
DUBOIS PA 15601-0668



522722300000001450200013800

"People you can count on"

2272230000 #1



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 1-888-581-8068
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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 1840 KWH X .048243 74.29

SAP Fund: 1039400000-2015
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903784578

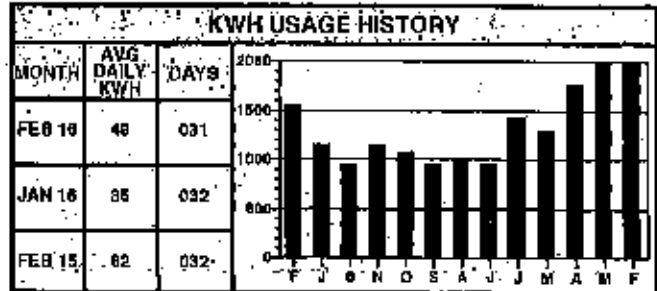
*Out
From
HARRISBURG*

DISTRIBUTION
BASE CHARGE 20.25
DISTRIBUTION CHARGE 1640 KWH X .05666 90.17
AEC ASSET OWNERSHIP 1640 KWH X .021200 32.80

TOTAL BASIC CHARGES: 217.36

John Heil 7/8/16

Account Nbr: 2272230000		Mem Nbr: BW2736-O-01-A			
Supplier Acct Nbr:		Type of Service: GEN			
Meter Number: 21167819					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	11876	11752	20.000	1640	
Total Yearly KWH For The Past 12 Months: 16120					
Average Monthly KWH On Past 12 Months: 1260					
From Date: 01/10/2016			To Date: 02/10/2016		
Total Amount Due By: 03/05/2016					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: 0.00

PREVIOUS BALANCE:	186.17
PAYMENTS RECVD:	186.17 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	217.36
TOTAL NONBASIC:	0.00
TOTAL SALES TAX:	0.00
TOTAL AMOUNT DUE:	217.36

AMOUNT DUE 217.36 AMOUNT PAID

Due Date: 03/05/2016
Amount After Due Date: 227.55

Please mail payments to:

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



02272230000002275500021736

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		
City	State	Zip
Phone Number		Other Phone
Social Security Number (for Capital Credits)		



"People you can count on"

2272230000 - 1/1



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 1-888-581-8969
Outage 1-800-262-8969
Website Address: www.Unitedpa.com

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 1140 KWH X .048243 56.00

SAP Fund: 1039400000-2015
Cost Center: 3828109001
GL: 6332300
Vendor#: 144257
Payment Method:
Document #: 1903715420
Que From Budget

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 1140 KWH X .068556 89.76
AEC ASSET OWNERSHIP 1140 KWH X .021200 24.17

TOTAL BASIC CHARGES: 166.17

Handwritten signature and date 2/9/16

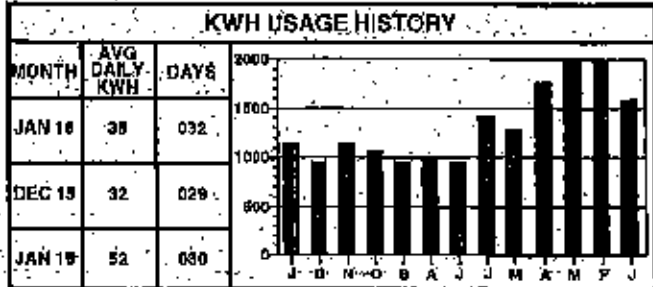
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2272230000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credit).

Table with account and meter information. Account Nbr: 2272230000, Map Nbr: BW2738-O-01-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 21167819. Includes a table for Meter, Previous Reading, Present Reading, Mult, KWH Used, and Demand Reading.



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 140.67
PAYMENTS RECVD: 140.67 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 166.17
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 166.17

Table with columns AMOUNT DUE 166.17 and AMOUNT PAID.

Due Date: 02/05/2016
Amount After Due Date: 174.32

Please mail payments to:

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



52272230000001749200016617

INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 16092
www.glassmerefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	02/16/17
WAREHOUSE	INVOICE NO.
13	1063926

Ship Dates 02/16/17

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

SHIP TO: DCNR BUREAU OF FORESTRY
QUEHANNA FOREMAN HEADQTRS
943 LINCOLN RD
WEEDVILLE, PA 15868

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	B.O.L / SHIPPING ORDER	TERMS
14-765-0621	15120067		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each	Extension	
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL; NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
2 ULTRA HEAT HEATING OIL	520 GAL	520 GAL	1.99840	1039.17	

6332100

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

TOTAL AMOUNT 1,039.17

1512
2/21
4928



INVOICE

Fuel Service

Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmeretfuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-236-9054

PAGE NO.	INVOICE DATE
1	02/16/17
WAREHOUSE	INVOICE NO.
IS	1063825

Ship Date: 02/16/17

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

SHIP TO: DCNR BUREAU OF FORESTRY
GUEHANNA FOREMAN HEADQUARTERS
949 LINCOLN RD
WEEDVILLE, PA 15868

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES TAX	B.O.L. / SHIPPING ORDER	TERMS
14-765-0621	15120067		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension

XX KEROSENE COMBUSTIBLE LIQUID UN1223PGIII					
XX OFF ROAD USE ONLY MAY CONTAIN MORE THAN					
XX 500PPM SULFUR					
3 DYED			250.6 GAL		
0W SULFUR KEROSENE DYED			250.6 GAL	2.49270	624.67

6380214

TOTAL AMOUNT 624.67

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

1-12
2/24
4928

6380214
6332100
624.67
1039.17
Total
1693.84

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-236-9054

PAGE NO.	INVOICE DATE
1	01/04/18
WAREHOUSE	INVOICE NO.
13	1130170



Ship Date: 01/04/18

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

SHIP CNR BUREAU OF FORESTRY DIST.
TOQUEHANNA FOREMAN
943 LINCOLN RD
WEEDVILLE, PA 15866

RELEASE #
Additional charges authorized: Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (16% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below.

PO NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	B.O.L.	SHIPPING ORDER	TERMS
MCMAHONS PA	15120067		03			NET 30
Product Code/Description		Shipped/Billed UOM		Price	Each - Extension	
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PB111						
XX DYED UNMARKED HEATING OIL; NOT FOR USE						
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR						
XX MARINE ENGINES						
16			900 GAL			
#2	ULTRA HEAT HEATING OIL		900 GAL	2.59510		2335.59

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

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

TOTAL AMOUNT: 2,335.59

INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 285-4646
TOLL FREE - 1-800-295-9064

RABE NO.	INVOICE DATE
1	01/04/18
WAREHOUSE	INVOICE NO.
15	1130169



Ship Date: 01/04/18

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

SHIP TO: DCNR BUREAU OF FORESTRY DIST
TO: QUEHANNA FOREMAN
943 LINCOLN RD
WEEDVILLE, PA 15865

RELEASE # _____
Approved for sale and to be used by Glassmere Fuel Service Inc. to charge a 1.5% Service charge on all past due accounts (18% ANNUALLY) to avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES TO	B.O.L / SHIPPING ORDER	TERMS
MCMAHONCPA	15120067		06		NET 30
Product Code/Description			Shipped/ Billed UOM		Price Each Extension
XX KEROSENE COMBUSTIBLE LIQUID UN1223PGIII XX OFF ROAD USE ONLY MAY CONTAIN MORE THAN XX 500PPM SULFUR 03DY LOW SULFUR KEROSENE DYED			250.1 GAL 250.1 GAL		3.71\$19 928.67

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

TOTAL AMOUNT

928.67

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

P.O. BOX 187
GURTISVILLE, PA 15082
www.glassmerefuel.com
(724) 224-0880 • (724) 268-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	11/29/17
WAREHOUSE	INVOICE NO.
13	1120942

Ship Date: 11/29/17



SERVICE Diesel Additives

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

SHIP BUREAU OF FORESTRY DIST #9
TO: DAGUE FORMAN HORTERS
3372 STATE PARK RD
PENFIELD, PA 15849

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

NO. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
MCMAHONPA.	9740484		04		NET 30
Product Code / Description			Shipped / Billed UOM	Price Each	Extension
XX KEROSENE COMBUSTIBLE LIQUID UN1223PG11 XX OFF ROAD USE ONLY MAY CONTAIN MORE THAN XX 500PPM SULFUR 03DY LOW SULFUR KEROSENE DYED			200 GAL 200 GAL	\$3.33080	666.16

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgment or judgments in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 6% and costs.

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

TOTAL AMOUNT 666.16

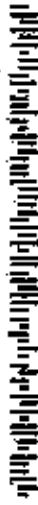
"People you can count on"



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: 1-800-561-8888
Outage: 1-800-282-8858
Website Address: www.Unitedpa.com

2965 1 MB 0.420 4 2965
COMMONWEALTH OF PA - UTILITY INVOICE
DOER BUREAU OF FORESTRY
PO BOX 59182 3020218703
HARRISBURG PA 17106-5182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 81 KWH X .064265 2.88

SAP Fund: 10294000000
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method:
Document #:

Blue
Spryhouse

DISTRIBUTION:
BASE CHARGE 38.60
DISTRIBUTION CHARGE 2.39
AEC ASSET OWNERSHIP 1.08

TOTAL BASIC CHARGES:

38.33

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 41.85
PAYMENTS RCVD: 41.85 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 38.33
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

38.33

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2280400000

Please indicate change of address/phone here

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Please mail payments to:

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



Account Nbr: 2280400000	Map Nbr: BW2739-L-3				
Supplier Acct Nbr:	Type of Service: SEA				
Meter Number: 12876					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	1487	1638	1.000	51	
Total Yearly KWH For The Past 12 Months: 892					
Average Monthly KWH On Past 12 Months: 74					
From Date: 12/19/2017 To Date: 01/10/2018					
Total Amount Due By: 02/05/2018 REGULAR					

KWH USAGE HISTORY						
MONTH	AVG DAY KWH	DAYS				
JAN 18	1	096	79			
DEC 17	1	031	27			
JAN 17	2	032	0			

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

AMOUNT DUE 38.33

AMOUNT PAID

Due Date: 02/05/2018

Amount After Due Date: 41.36

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.



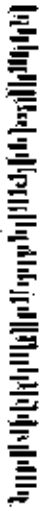
922904000000000413600003833



"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 1-800-262-8869
 Website Address: www.unitedpa.com

2950 1 AS 0.400 \$ 2.950
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 59182 SPRINGTOWN
 HARRISBURG PA 17105-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANS/MISSION:
 G & T CHARGES 66 KWH X .048243 2.86

SAP Fund: 1039400000 2017
 Cost Center: 3828109001
 G/L: 6332800
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904188879

2950
 DISTRIBUTION CHARGE 66 KWH X .042858 2.86
 AEC ASSET OWNERSHIP 66 KWH X .021200 1.47
 TOTAL BASIC CHARGES: 38.78

TOTAL BASIC CHARGES:

38.78

NONBASIC CHARGES:

LATE FEE 3.07

TOTAL NONBASIC CHARGES:

3.07

PREVIOUS BALANCE: 39.33
 PAYMENTS RECDY: 09.30 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 38.78
 TOTAL NONBASIC: 3.07
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

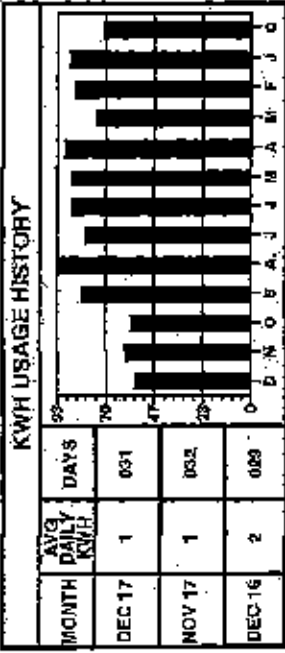
41.85

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number _____
 City _____ State _____ Zip _____
 Phone Number _____ Other Phone _____
 Social Security Number (for Capital Credit) _____

Account Nbr: 2290400000		Map Nbr: BW2738-L-3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12676			
Meter	Previous Reading	Present Reading	Mult
1	1432	1487	1.000
			55
Total Yearly KWH For The Past 12 Months:		927	
Average Monthly KWH Dr. Past 12 Months:		77	
From Date: 11/10/2017		To Date: 12/10/2017	
Total Amount Due By: 01/05/2018		REGULAR	



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.

AMOUNT DUE 41.85 **AMOUNT PAID**

Due Date: 01/05/2018
 Amount After Due Date: 44.90

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 mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
 PO BOX 688
 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 1-888-681-8869
Outage 1-800-262-8959
Website Address www.Unitedpa.com

2349 I AB 0-400 4 2943
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38FSDRST09
HARRISBURG PA 17106-9182



ASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 60 KWH X .248243 2.89

11/23/17
11/23/17
SAP Fund: 1038400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: *Due by hand*
Document #: *190 4172969*

DISTRIBUTION:
BASE CHARGE 32.60
DISTRIBUTION CHARGE 2.67
AEC ASSET OWNERSHIP 1.37

TOTAL BASIC CHARGES:

39.33

[Signature]
12/16/17

Return this portion with your payment!

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2290400000

Please indicate change of address/photo here

Address Box Number _____ State _____ Zip _____
Phone Number _____ Other Phone _____
Social Security Number (for Capital Credits) _____

Account Nbr: 2290400000	Map Nbr: BW2738-L-3				
Supplier Acct Nbr:	Type of Service: SEA				
Master Number: 12576					
Meter	Previous Reading	Present Reading	Multi	KWH Used	Demand Reading
1	1372	1432	1,000	60	
Total Yearly KWH For The Past 12 Months: 942					
Average Monthly KWH On Past 12 Months: 78					
From Date: 10/1/2017 To Date: 11/10/2017					
Total Amount Due By: 12/05/2017 REGULAR					

KWH USAGE HISTORY					
MONTH	AVG DAILY KWH	DAYS			
NOV 17	1	032			
OCT 17	1	090			
NOV 16	1	031			

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.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 39.00 CR
PAYMENTS REC'D: 39.00 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 39.33
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

39.33

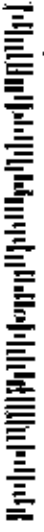
AMOUNT DUE 39.33 AMOUNT PAID

Due Date: 12/05/2017
Amount After Due Date: 42.40

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 mail payments to:

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

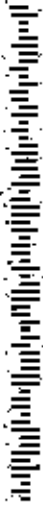




"People you can count on"
United Electric Cooperative, Inc.
 PO Box 688
 DuBois, PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon - Fri.
 Customer Service 1-888-561-8869
 Outage 1-800-262-8958
 Website Address: www.Unitedpa.com

2980 1 MB 0.420
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182, HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION TRANSMISSION
 G & T CHARGES 80 KWH X .048243 3.88

SAP Fund: 1039400000-2017
 Cost Center: 3828109001 *Am Springhills*
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904127224

DISTRIBUTION CHARGE 80 KWH X .042856 3.43
 AEC ASSET OWNERSHIP 80 KWH X .021200 1.70

TOTAL BASIC CHARGES: 39.09

Signature
 10/05/2017

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 40.65
 PAYMENTS REC'D: 40.65 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: -39.09
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 39.09

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
 PO BOX 688
 DUBOIS PA 15801-0688



Account Nbr: 2290400000		Map Nbr: BW2739-L-3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12676			
Meter	Previous Reading	Present Reading	Mult
1	1235	1315	1.000
			80
Total Yearly KWH For The Past 12 Months: 901		Demand Reading	
Average Monthly KWH On Past 12 Months: 75			
From Date: 08/10/2017		To Date: 09/10/2017	
Total Amount Due By: 10/05/2017		REGULAR	

MONTH		AVERAGE DAILY KWH		KWH USAGE HISTORY						
SEP 17	2	030		0	0	0	0	0	0	0
AUG 17	2	034		0	0	0	0	0	0	0
SEP 16	1	030		0	0	0	0	0	0	0

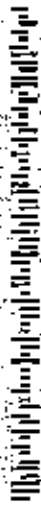




United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 P.M Mon. - Fri.
 Customer Service 1-888-581-6069
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

2969 1 MB 0.420 4 2968
 COMMONWEALTH OF PA - UTILITY INVOICE
 DEWR BUREAU OF FORESTRY
 PO BOX 69192 38PDSY09
 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 96 KWH X .048243 4.10

SAP Fund: 1039400000- 2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document#: 1904064511

6/19
Qua
Springhouse

DISTRIBUTION:
 BASE CHARGE 30.10
 DISTRIBUTION CHARGE 3.64
 AEC ASSET OWNERSHIP 1.80

TOTAL BASIC CHARGES:

39.54

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

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

39.64
 39.64 CR
 0.00
 39.64
 0.00
 0.00

TOTAL AMOUNT DUE:

39.64

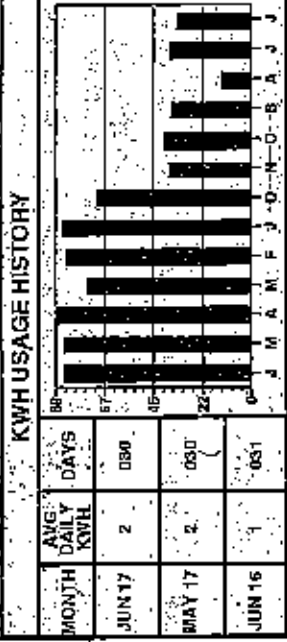
[Signature]
 6/20/17

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number	State	Zip
City	Other Phone	
Phone Number	Social Security Number (for Capital Credits)	

Account Nbr: 2290400000	Map Nbr: BW2739-L-3				
Supplier Acct Nbr:	Type of Service: SEA				
Meter Number: 12676					
Meter	Previous Reading	Current Reading	Mult	KWH Used	Demand Reading
1	978	1069	1.000	85	
Total Yearly KWH For The Past 12 Months: 735					
Average Monthly KWH On Past 12 Months: 61					
From Date: 05/10/2017 To Date: 06/10/2017					
Total Amount Due By: 07/05/2017 REGULAR					



AMOUNT DUE	39.64	AMOUNT PAID
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Due Date: 07/05/2017
 Amount After Due Date: 42.73

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.

Please mail payments to:

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



722904000000004273000003964

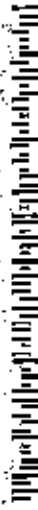
"People you can count on"



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: 1-800-262-8959
 Website Address: www.Unitedpa.com

2952 1 MB 0.420 4 2952
 COMMONWEALTH OF PA - UTILITY INVOICE
 DEER BUREAU OF FORESTRY
 PO BOX 59102 38FRDIBTUS
 HARRISBURG PA 17106-9102



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
 G & T CHARGES 86 KWH X .048243 4.10

SAP Fund: 1039400000- 2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904044687
5/17 One Springhouse

DISTRIBUTION:
 BASE CHARGE 30.10
 DISTRIBUTION CHARGE 3.04
 AEC ASSET OWNERSHIP 1.80

TOTAL BASIC CHARGES: 39.64

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 40.05
 PAYMENTS RCVD: 40.05 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 39.64
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 39.64

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number		Clear Phone
Social Security Number (for Capital Credits)		

AMOUNT DUE 39.64 **AMOUNT PAID**

Due Date: 06/05/2017
 Amount After Due Date: 42.73

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.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
 PO BOX 688
 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

2963 1. MB 0.420 4.2963
 COMMONWEALTH OF PA - UTILITY INVOICE
 DOWN BURGESS OF FORESTRY
 PO BOX 69192 SPRINGFIELD
 HARRISBURG PA 17106-9192



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
 G & T CHARGES 89 KWH X .049243 4.29

SAP Fund: 1039400000-2014
 Cost Center: 3926109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904026842

4/20

Que Spring house

DISTRIBUTION;
 BASE CHARGE 30.10
 DISTRIBUTION CHARGE 3.81
 AEG ASSET OWNERSHIP 1.89

TOTAL BASIC CHARGES: 40.09

89 KWH X .422855 37.81
 89 KWH X .421200 37.49

40.09

Deborah G. ...

Return this portion with your payment.

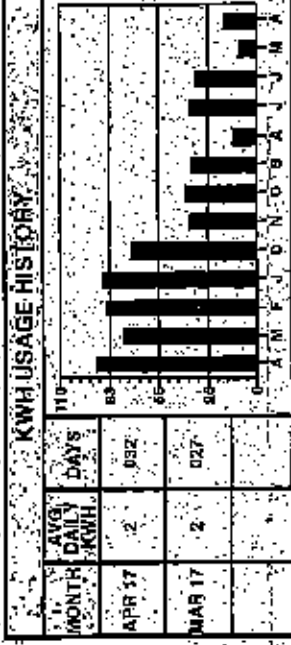
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE

Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	
Social Security Number (or Capital Credit)		

Account Nbr: 2290400000		Map Nbr: BW2738-L-3	
Supplier Acct Nbr:		Types of Services: SEA	
Meter Number: 32876			
Meter	Previous Reading	Mult	KWH Used
1	804	1,000	89
Present Reading		Demand Reading	
893			
Total Yearly KWH For The Past 12 Months: 609			
Average Monthly KWH On Past 12 Months: 50			
From Date: 03/10/2017		To Date: 04/10/2017	
Total Amount Due By: 05/05/2017			REGULAR



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now! Don't Miss This All-Expenses Paid Trip to Weehington D. C.!

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 38.41
 PAYMENTS RECVD: 38.41 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 40.09
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 40.09

AMOUNT DUE 40.09 AMOUNT PAID

Due Date: 05/05/2017
 Amount After Due Date: 43.18

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 mail payments to:

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

01



62290400000000435900004009



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 1-800-581-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

2988 1 MB 0.420 4 2988
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 53182 309EDLST09
 HANOVERPA PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 3.57

SAP Fund: 1038400000-2016
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1904006668
3/21

Qua Springhouse

DISTRIBUTION:
 BASE CHARGE 30.10
 DISTRIBUTION CHARGE 3.17
 AEC ASSET OWNERSHIP 1.57

TOTAL BASIC CHARGES: 38.41

APR 05 2017

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 39.53 CR
 PAYMENTS RCVD: 39.53 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 38.41
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 38.41

Account Nbr: 2290400000		Map Nbr: BW2788-L-3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12676			
Meter	Previous Reading	Present Reading	Mult
1	730	904	1,000
			74
Total Yearly KWH For The Past 12 Months:		598	
Average Monthly KWH On Past 12 Months:		44	
From Date: 02/10/2017		To Date: 03/10/2017	
Total Amount Due By: 04/05/2017		REGULAR	

KWH USAGE HISTORY	
MONTH	AVG DAILY KWH
MAR 17	2
FEB 17	2
MAR 16	3

DAYS	KWH
M	116
T	67
W	69
T	49
F	57
S	57
S	57
A	57
S	57
A	57
J	57
J	57
A	57
S	57
M	57

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

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

Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number		State	Zip
City			
Phone Number		Other Phone	
Social Security Number (for Capital Credit)			

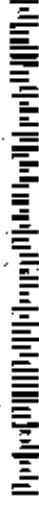
AMOUNT DUE 36.41 **AMOUNT PAID**

Due Date: 04/05/2017
 Amount After Due Date: 41.45

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 account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688
 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 1-866-581-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

2951 1 AS 0.406
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 36901S703
 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 84 KWH X .048243 4.06

SAP Fund: 1039400000- 2016
 Cost Center: 3628109001
 G/L: 6322300 *Queer Spring lease*
 Vendor#: 144257
 Payment Method: I
 Document #: 1903985479

DISTRIBUTION:
 BASE CHARGE 30.10
 DISTRIBUTION CHARGE 3.60
 AEC ASSET OWNERSHIP 1.78

TOTAL BASIC CHARGES:

39.53

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 39.76
 PAYMENTS RECD: 39.76 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 39.53
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

39.53

APR 11 2017
APR 11 2017
APR 11 2017

Return this portion with your payment.

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number	
City	State
Phone Number	Other Phone
Social Security Number (for Capital Credit)	
City	Zip

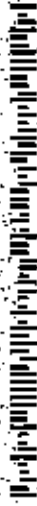
Account Nbr: 2290400000		Map Nbr: BW2738-L-3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12678			
Meter	Previous Reading	Present Reading	Net Used
1	646	730	84
Total Yearly KWH For The Past 12 Months:		574	
Average Monthly KWH On Past 12 Months:		47	
From Date: 01/01/2017		To Date: 02/01/2017	
Total Amount Due By: 03/05/2017		REGULAR	

KWH USAGE HISTORY	
MONTH	AVG DAILY KWH
FEB 17	2
JAN 17	2
FEB 16	3

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

Please mail payments to:

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

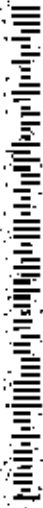




United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
 Customer Service 1-888-581-8889
 Outage 1-800-262-8859
 Website Address: www.Unitedpa.com

2825 J. BE '0, 396 4 2825
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 38PFDIST03
 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
 G & T CHARGES 86 KWH X .048243 4.16

SAP Fund: 1039400000- 2016
 Cost Center: 3828109001
 GL: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903962737

Due Springfield

DISTRIBUTION:
 BASE CHARGE 30.10
 DIS TRIBUTION CHARGE 3.69
 AEC ASSET OWNERSHIP 1.82

TOTAL BASIC CHARGES: 39.76

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 37.96
 PAYMENTS REC'D: 37.96 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 39.76
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 39.76

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number	State	Zip
City		
Phone Number	Other Phone	
Social Security Number (for Capital Credit)		

Account Nbr: 2290400000		Map Nbr: BW2738-L-3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12576			
Meter	Previous Reading	Present Reading	Mult
1	580	648	1.000
			KWH Used
			86
Total Yearly KWH For The Past 12 Months:		608	
Average Monthly KWH On Past 12 Months:		50	
From Date: 12/10/2016		To Date: 01/10/2017	
Total Amount Due By: 02/05/2017		REGULAR	

MONTH		AVG DAILY KWH	DAYS
JAN	17	2	029
DEC	16	2	029

KWH USAGE HISTORY

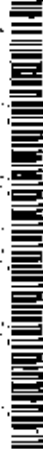
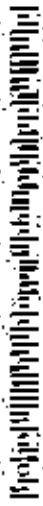
J D N O S A J J M A M J

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 payment as a check transaction

AMOUNT DUE: 39.76 **AMOUNT PAID**

Due Date: 02/05/2017
 Amount After Due Date: 42.65

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



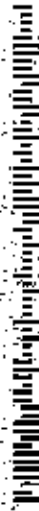


"People you can count on"

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 1-800-262-8959
Website Address: www.Unitedpa.com

2828 1 AS 0.396 4 2828
COMMONWEALTH OF PA UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69187 38FEDIST09
HARRISBURG, PA 17106-9187



BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION
& TCHARGES

37 KWH X 2.000000 73.80
SAP Fund: 1039400000- 2016
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 190392225

DISTRIBUTION
BASE CHARGE 30.10
DISTRIBUTION CHARGE 1.59
AEC ASSET OWNERSHIP 0.78

TOTAL BASIC CHARGES: 34.25

NONBASIC CHARGES

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 34.48
PAYMENT'S RECVD.: 34.48 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 34.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

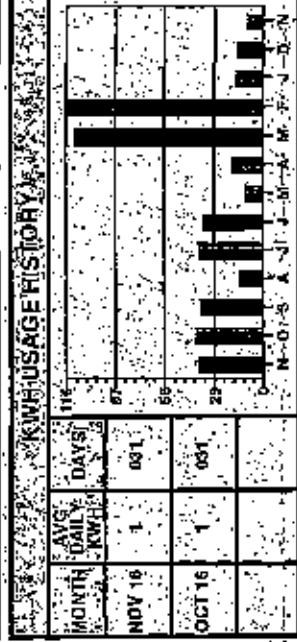
TOTAL AMOUNT DUE: 34.25

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2290400000

Please indicate change of address/phone here:

Address/Phone Number
City State Zip
Phone Number Other Phone
Social Security Number (for Coping Credits)

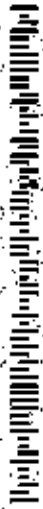
Account Nbr: 2290400000 Meter Nbr: BW2738-1-3
Supplier Acct Nbr: Type of Service: SEA
Meter Number: 12676
Meter Previous Reading Present Reading Mgrt KWH Used Damage Reading
1 453 490 1,000 37
Total Yearly KWH For The Past 12 Months: 480
Average Monthly KWH On Past 12 Months: 40
From Date: 10/01/2016 To Date: 11/01/2016
Total Amount Due By: 12/05/2016 REGULAR



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!

John Hall 12/30/16

Please mail payments to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
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 1-888-361-8969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

2630 I AB 0.396 4 2830
 COMMONWEALTH OF PA - UTILITY INVOICE
 POWER BUREAU OF FORESTRY
 PO BOX 59142 38FERDIBY03
 HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.74
 G & T CHARGES 36 KWH X .048243

DISTRIBUTION:

BASE CHARGE 30.10
 DISTRIBUTION CHARGE 1.54
 REC ASSEY OWNERSHIP 0.78

TOTAL BASIC CHARGES:

34.14

SAP Fund: 1039400000-
 Cost Center: 3828108001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903882344

Adms
Oliver Springshouse

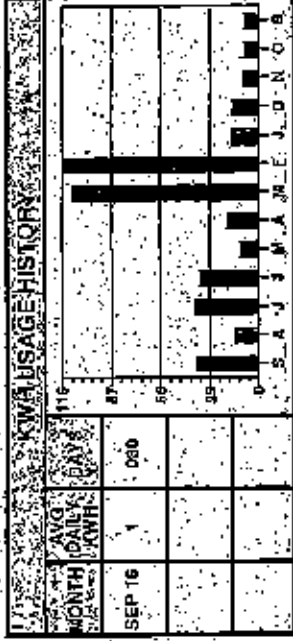
Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number:	
City	Zip
State	Other Phone
Phone Number	
Social Security Number (for Capital Credits)	

Account Nbr: 2290400000		Map Nbr: BW2738-L-3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12876			
Meter	Previous Reading	Mult	KWH Used
1	378	1.000	36
	414		
Total Yearly KWH For The Past 12 Months:		421	
Average Monthly KWH On Past 12 Months:		35	
From Date: 09/10/2016		To Date: 09/19/2016	
Total Amount Due By: 10/05/2016		REGULAR	



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 24.67
 PAYMENTS REC'D: 24.67 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 34.14
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 34.14

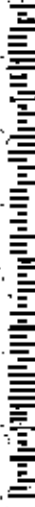
APR. PAID 12/30/16

AMOUNT DUE 34.14 AMOUNT PAID

Due Date: 10/05/2016
 Amount After Due Date: 37.01

Please mail payments to:

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



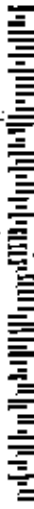
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Customer Service 1-888-561-8868
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

2027 L AB 0.396 4 2027
COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 38F082ST09
HARRISBURG PA 17106-9182



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
G & T CHARGES 13 KWH X .048243

0.63

Document # 1903856534

SAP Fund: 1039400000 - 2016
Cost Center: 3826109001
G/L: 63323000
Vendor #: 144257
Payment Method: 1

4/10

Qua
Springhouse

DISTRIBUTION:

BASE CHARGE 23.10
DISTRIBUTION CHARGE 0.56
AEC ASSET OWNERSHIP 0.28

TOTAL BASIC CHARGES:

24.57

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 27.25
PAYMENTS RCVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 24.57
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

24.57

Return this portion with your payment

Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number	
City	State Zip
Phone Number	Other Phone
Social Security Number (for Capital Credits)	

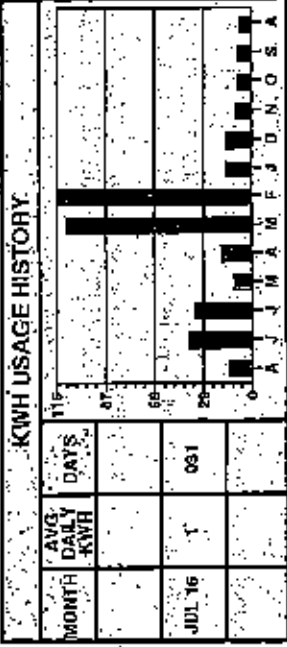
Please mail payments to:

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



62290400000000270300002457

Account Nbr: 2290400000	Map Nbr: BW2730-L-3			
Supplier Acct Nbr:	Type of Service: SEA			
Meter Number: 12078				
Meter	Previous Reading	Mult	KWH Used	Demand Reading
1	365	378	1.000	13
Total Yearly KWH For The Past 12 Months: 393				
Average Monthly KWH On Past 12 Months: 32				
From Date: 07/10/2016 To Date: 08/10/2016				
Total Amount Due By: 09/05/2016				
REGULAR				

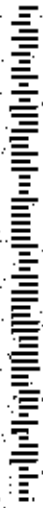




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 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

2832 J. AS 0.396 4 2832
 COMMONWEALTH OF PA - UTILITY INVOICE
 DCNR BUREAU OF FORESTRY
 PO BOX 69182 36PREDLST09
 HARRISBURG PA 17106-9182



Account Nbr: 2290400000	Map Nbr: BW2738-L-3				
Supplier Acct Nbr:	Type of Service: SEA				
Meter Number: 12976					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	328	365	1.000	37	
Total Yearly KWH For The Past 12 Months: 387					
Average Monthly KWH On Past 12 Months: 32					
From Date: 06/10/2016 To Date: 07/10/2016					
Total Amount Due By: 08/05/2016					
REGULAR					

KWH USAGE HISTORY			
MONTH	AVG DAILY KWH	DAYS	TOTAL KWH
JUL 16	1	081	81
JUN 16	1	061	61

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION TRANSMISSION:
 G & T CHARGES 37: KWH X .048243 1.78

SAP Fund: 1039400000-2016 Que
 Cost Center: 3828109001 Springhouse
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903838046

DISTRIBUTION:
 BASE CHARGE 23.10
 DISTRIBUTION CHARGE 1.69
 AEC ASSET OWNERSHIP 0.78

TOTAL BASIC CHARGES: 27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 26.92
 PAYMENTS REC'D: 26.92 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 27.25
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

[Handwritten Signature]
 8-1-16

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

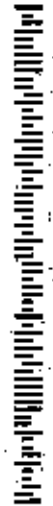
AMOUNT DUE 27.25 **AMOUNT PAID**

Due Date: 08/05/2016
 Amount After Due Date: 29.84

Please indicate change of address/telephone, here:
 Address/Box Number

City	State	Zip
Phone Number	Other Phone	
Social Security Number (for Capital Credits)		

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 DUBOIS PA 15801-0688





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 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

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 34 KWH X .048243 1.64

SAP Fund: 1039400000-2015
 Cost Center: 3828108001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: /
 Document #: 1903820207

Quadrant Springs

DISTRIBUTION:
 BASE CHARGE 28.10
 DISTRIBUTION CHARGE 1.48
 AEC ASSET OWNERSHIP 0.72

TOTAL BASIC CHARGES: 26.92

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 24.22
 PAYMENTS REC'D: 24.22 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 26.92
 TOTAL NONBASIC: -0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 26.92

PAID
 7/8/16

Return this portion with your payment!
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone first:

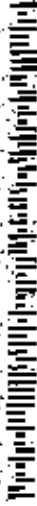
Address/Zip: _____
 City: _____ State: _____ Zip: _____
 Phone Number: _____
 Other Phone: _____
 Social Security Number (for Credit): _____

Account Nbr: 2290400000		Map Nbr: BW2730-L3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12676			
Meter	Previous Reading	Present Reading	Mult
1	294	328	1.000
			34
Total Yearly KWH For The Past 12 Months: 358		Demand Reading	
Average Monthly KWH On Past 12 Months: 29			
From Date: 05/10/2016		To Date: 06/10/2016	
Total Amount Due By: 07/05/2016		REGULAR	



Please mail payments to:

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 DUBOIS PA 15801-0688



42290400000000295000002692

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 Customer Service 1-888-681-6969
 Outage 1-800-262-8959
 Website Address: www.Unitedpa.com

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 DCNR BUREAU OF FORESTRY
 PO BOX 69182 - 38FRDIST09
 HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
 G & T CHARGES 10 KW X .048243 0.48

SAP Fund: 1039400000-2015 Que
 Cost Center: 3828109001
 GL: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 190328570
 Springhouse

DISTRIBUTION;
 BASE CHARGE 23.90
 DISTRIBUTION CHARGE 0.43
 AEG ASSET OWNERSHIP 0.21

TOTAL BASIC CHARGES: 24.22

SPR PAID 7/18/16

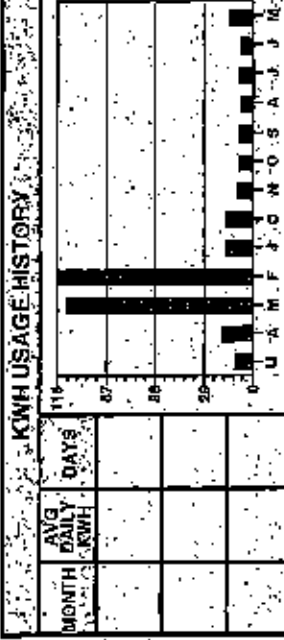
NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 26.12
 PAYMENTS RECVD: -26.12 GR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 24.22
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 24.22

Account Nbr: 2290400000		Map Nbr: BW2736-L-3	
Supplier Acct Nbr:		Type of Service: SEA	
Meter Number: 12676			
Meter	Previous Reading	Mult	KWH Used
1	284	1.000	10
Present Reading		Demand Reading	
284		10	
Total Yearly KWH For The Past 12 Months: 331			
Average Monthly KWH On Past 12 Months: 27			
From Date: 04/01/2016 To Date: 05/10/2016			
Total Amount Due By: 06/05/2016			
REGULAR			



Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number	City	State	Zip
Phone Number	Other Phone		
Social Security Number (or Business Credit)			

AMOUNT DUE 24.22 **AMOUNT PAID**

Due Date: 06/05/2016
 Amount After Due Date: 26.64

Please mail payments to:

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



32290400000000266400002422



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PO Box 688
DuBois PA 15801-0688

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 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

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

Account Nbr: 2290400000, Map Nbr: BW2798-L-3				
Supplier Acct Nbr: Type of Service: SEA				
Meter Number: 12876				
Meter	Present Reading	Mult	KWH Used	Demand Reading
1	266	1,000	18	
Total Yearly KWH For The Past 12 Months: 339				
Average Monthly KWH On Past 12 Months: 27				
From Date: 03/10/2016		To Date: 04/10/2016		
Total Amount Due By: 05/05/2016				
REGULAR				

MONTH	AVG DAILY KWH	DAILY KWH
MAR 16	3	028

KWH USAGE HISTORY

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;
 G & T CHARGES 18 KWH X .041243 0.87

SAP Fund: 1039400000-
 Cost Center: 3828109001
 G/L: 6332300
 Vendor#: 144257
 Payment Method: 1
 Document #: 1903776030

DISTRIBUTION:
 BASE CHARGE 23.10
 DISTRIBUTION CHARGE 0.77
 AEC ASSET OWNERSHIP 0.38

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 35.45
 PAYMENTS RCVD: 35.45 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 28.12
 TOTAL NONBASIC: 0.00
 TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES:

25.12

TOTAL AMOUNT DUE:

25.12

Return this portion with your payment
 Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
 Account Number: 2290400000

AMOUNT DUE 25.12 **AMOUNT PAID**

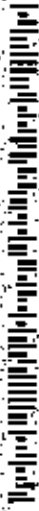
Due Date: 05/05/2016
 Amount After Due Date: 27.62

Please indicate change of address/phone here:

Address/Box Number _____
 City _____ State _____ Zip _____
 Phone Number _____ Other Phone _____
 Social Security Number (or Equal Credit) _____

Please mail payments to:

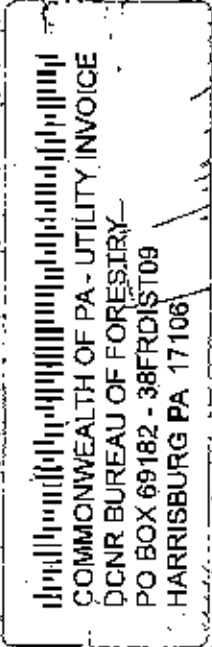
UNITED ELECTRIC COOPERATIVE, INC.
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 DUBOIS PA 15801-0688





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DuBois PA 15801-0888

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 Website Address: www.Unitedpa.com



COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRD1ST09
HARRISBURG PA 17106

BASIC CHARGES

ALLEGHENY ELECTRIC GENERATION TRANSMISSION
 G & T CHARGES 5.91
 SAP Fund: 1039400000 - 2015 Que
 Cost Center: 382B109001 Springhouse
 Vendor#: 144257
 Payment Method: /
 Document #: 1903756523

DISTRIBUTION:
 BASE CHARGE 23.10
 DISTRIBUTION CHARGE 4.71
 AEG ASSET OWNERSHIP 2.33

TOTAL BASIC CHARGES: 35.46

~~PAID~~ COMMONWEALTH OF PA
APR 17 2016

Return this portion with your payment
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2290400000

Please indicate change of address/phone here:

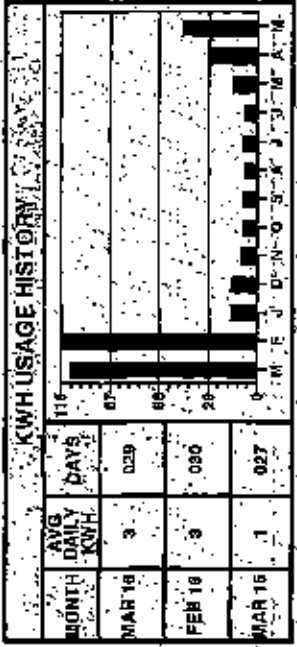
Address Box Number _____

City _____ State _____ Zip _____

Phone Number _____ Other Phone _____

Social Security Number (for Capital Credits) _____

Account Nbr: 2290400000		Map Nbr: BW2738-L-3	
Skipper Acct.Nbr:		Type of Service: SEA	
Meter Number: 12676			
Meter	Previous Reading	Present Reading	Mult
1	156	268	1,000
			110
Total Yearly KWH For The Past 12 Months:		348	
Average Monthly KWH On Past 12 Months:		28	
From Date: 02/10/2016		To Date: 03/10/2016	
Total Amount Due By: 04/05/2016		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: 0.00

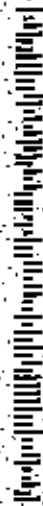
PREVIOUS BALANCE: 38.13
 PAYMENTS REC'D: 38.13 CR
 BALANCE FORWARD: 0.00
TOTAL BASIC: 35.46
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 35.45

AMOUNT DUE 35.45 **AMOUNT PAID**

Due Date: 04/05/2016
 Amount After Due Date: 36.37

Please mail payments to:
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DUBOIS PA 15801-0888



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Outage 1-800-262-8858
Website Address: www.Unitedpa.com

COMMONWEALTH OF PA - UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 - 36FRDIST09
HARRISBURG PA 17106

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 15 KWH X .048243 0.72

SAP Fund: 1039400000-
Cost Center: 3828109001
G/L: 6332300
Vendor#: 144257
Payment Method: 1
Document #: 1903715422

Rue
Springs

DISTRIBUTION:
BASE CHARGE 23.10
DISTRIBUTION CHARGE 0.64
AEC ASSET OWNERSHIP 0.32

TOTAL BASIC CHARGES:

24.78

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

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

24.78
24.78 CR
0.00
24.78
0.00
0.00

TOTAL AMOUNT DUE:

24.78

Return this portion with your payment

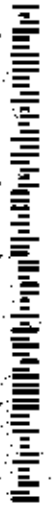
Account Name: COMMONWEALTH OF PA - UTILITY INVOICE
Account Number: 2290400000

Please indicate change of address/phone here:

Address/Box Number _____
City _____ State _____ Zip _____
Phone Number _____ Office Phone _____
Social Security Number (for Capital Credits) _____

Please mail payments to:

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



922904000000000272600002476

Account Nbr.: 2290400000		Map Nbr.: BW2736-L-3	
Supplier Acct Nbr.:		Type of Service: SEA	
Meter Number: 12876			
Meter:	Previous Reading:	Present Reading:	Mult Used:
1	25	40	1,000 15
Total Yearly KWH For The Past 12 Months:		192	
Average Monthly KWH On Past 12 Months:		16	
From Date: 12/10/2016		To Date: 01/10/2016	
Total Amount Due By: 02/05/2016		REGULAR	

