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](mailto: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](mailto: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.denr.state.pa.us

## involce

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DCNR BUREAU' OF FORESTRY
DIV OF FOREST FIRE PROTT. 3372 STATE PARKROAD
PENFIELD, PA 15849



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＂People you can count on＂
Uniled Electric Cooperative，Inc． POBox 68B
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"People you arn court on"


Unlted Electric Cooperative, Inc.
PO Box 688
DuBọis PA 15801-प6日8

Questions and tonoerns gall:
Ofle Hours: B:DO AM - 430 FMMon. Fri.
Customer Service 1-888-58:1-8969
Oytage 1-800-262-8954
Webiste Address: www:Unitedpa.com

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UNITED ELEGTRIC COOPERATIVE INC. PO BOX BBE 04 DUBOIS FA 15BD1~0686

＂People you can oounf on＂


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

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## "People you çan count on" <br> 1286840000 <br>  <br> Uôlted Electric Cơoperatlve, Inc. <br> PO Éox 688 Du'Bois PA.15801-0688

Questions and conceris call: Offee Hours: $8: 00$ AM - $4: 30$ PM Mon.- Fri. Cuslomer Service 1-888-581-8969
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PO EOX 69192 - 3BFRDIETI9
HARRITBURG•BA 17105-000D

BASIC CHARGES:
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G\&TCHARGES
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Account Name: COMIMONWEALTH OF PA - UTILITY INVOICE
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UNITED ELECTHIC GOOPERATIVE, ING. POBOX 6B9 04 DUBOIS PA 15801-0aB8

"P'sople you can count on.".
United Electric Cooperative, Inc:
PO Box 689
DuBois PA.15801-0688

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＂People you can count on＂．
United Electric Cooperative，Inc．
PO Box 68 B
DuBois PA 15801－0688：

Questions and concerns calf： Office．Hours：8：0 AM－4：30 PM Mon：－Fri． Customer Service 1－88日－581－9969 Outage 1－800－262－8959 Website Address：Wwiw，Unltedpacom

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PD BOX 691日2．38PRDIGT09
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## BASIC CHARGES：

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Due－Date：08／20／2017
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UNITED ELECTRIC COOPERATIVE，INC． PO BOX $\quad$ 昭 0.4 DUBOIS PA 15801068 B

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United Electric Cooperative；lic： PO EOx 688
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## BASIC CHARGES：

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POBOX68
DUBOIS PA 150010808

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＂People you can count on＂

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United Electric Cooperative；Inc．
PO Box 68
DuBiois PA 15月01－0688

Questións and concêrns calli：
Qffige Hours： $9: 00$ AM－430 PM Mon．-Fr
Customer Service 7 －888－581－8869
Outage 1－800－262－8959
Websits Address：www．Unlledpa，com

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TOTAL AMOUNT DUE：
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Due Date 06／20／2017





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UNITED ELECTRJC COOPERATIVE，INC． POBOXCB D4 DUBOtS PA． 15 Bd－0

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Account Name: COMAHONWEALTHOF PA - UTILITY INVOICE
Account Number: 2265640000
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"People you can coutit on"
United Electric Cooperative, Inc.
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Qüestions andenncerng talf: 1
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Customer Service 1-888-58i-6969
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Whebsite Address: wwiw.Unitedpa.com

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RARRIGBURG PA $17105-0000$

## BASIC CHARGES:

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SAP Fund: $1039400000-2016$



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UNITED ELECTRIC COOPERATIVE'INC. POBOXBE日 : $\quad$. . . . . DUBOIS PA 15801-0688

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Unltẹd Electric Conperatlye，Inc．
POBox688
DUBois PA 15801406B

Questions and conicepns call：
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PO. A$N 69192 - 3BPRDIETO9
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## BASIG CHARGES：

ALLEGHENY ELECTRIC GENERATIONTTRANSMISSION： G\＆TCHARGES

SAP Fund：1039400000－20（10


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UNITED ELECTRIC COCPERATIVEINC．
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"People you can courit on"
United Electric Cooperative, Inc.
PO Box 688
DuBois PA:15801-0686

Queslions and concerns call:
Office Hours 800 AM 4:30 PMMgn - Frl: CustomerService $1-868-581$-8969 Outage 1-800-262-8959
Website Address: www.Unltedpa.com


BASIC CHARGES:


ALLEGHENY ELEGTRIC GENERATIONITRANSMISSKN: G\& T CHARGES

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UNITED ELECTPRIC COOPERATIVE,INC.
PO BOX 68 B
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DUBOIS PA $15801-068$

"People your can count oni".

## United Electric Copoperative; Inc. PO Box 688 DuBdis PA 15801-06B8

Guestions and concerns calls Offlee. Hotirs: B:00 AM - 4400.PM Mon. : Fr| Customer Service 1-889-581-8969 Outage 1-800-262-8959 Website A'ddress: whuw.Unifedpa.cam

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

Ouestions and concerins call：
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Cuisiomer Sevice $1-988-561-6969$
Outage 1－600－262－8958
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EかRRISBURG HA，17स05－0000

## BASIC CH゙ARGES：



## TOTAL BASIC CHARGES：

206.77


Relurn thls portlon with your payment
Account Name：COMMONWEALTHOF PA－UTILITY INVOIGE
Accounl Number：2265640000
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P｜cusa Indieple thanga oil addreasifhalifo hore：



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 paymetian chock frane totint

NONBASIC CHARGES



TOTAL NONEASIG CHARGES：
0,00


## AMOUNT DUE $206.77, \because$ AMOÚUNT $\because A I D$


＇Plasäg mall paymanla 10 ：

UNITED ELECTRICCOOPERATIVE；ING．
 DUEOS PA 15B01－066B

"People you can count on:"
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-06B8

Qiestlons and cóoncerns cali:
Offee Hours: $0: 00$ AM - 4:30 PM Mon.- Frl.
Customer Service 1-888-681-8969
Outane 1-800-262-8959
Websilte Address: www.Unltedpa.com

LEOWOONREALEH OF PA - TTYTLITY INVOICE:
DCAR EGREATS OF FORESTRY
PO EOK 69182 - 38FROLSTO9 4HRRISBURG PA-27106-0000

## GASICCHARGES:



TOTAE BASIC CHARGES:
211.90

| Account Niri: 2265640000 |  |  | HAap Nbr: EW2739-6 |  |  |
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| -From Data: 09/25/2016..' $\quad \therefore$ Ta Dilie; 10125/2019 |  |  |  |  |  |
| Total Amount Due By: 11/20/2016. |  |  |  |  | HEGU'LAP |




## AMOUNT DUE 211,90 - AMOUNT PAID

Due Dater 11/202016
Amouni Alter Due Date: 2r1"в

Pleses mall.peqmenle to:
UNITED ELECTRIC COOPERATIVE, INC.
PO SOX 6B8 . 04

DUBOIS PA 15401-de8B

＂Pedple you can coout on＂
United Electric Cooperative，Inc．
PO Box 688
DuBois PA 15801－0688

Questons＇and cóncerns call：
office Hours：8：00 AM ：4：30 PMMMn＇：－FFI．
Cuslomer Serylee：1－988－50才－8969
Outag 1－900－262－8959
Webs｜téAddress：wiww．Unitudpạ．com

CONOMNEALYH OB PA－U＇TILITY TVVOICE
DCAR EUREAU OP FORESTIRI

GAREISEDECG PA1／106－0000

## BASICCHARGES：

ALIEGHENY ELECTRG GENERATIONTRANSMIBSION： GS TCHARGES

1180 KMH X：04日143

SAP Fund：1039400000－20cle Cost Cenler： 3828109001
10． 4
G＇L： 6332300
Vendor\＃： 144257
Payment hilthod：
Document 190388968

## DIstriaution： EASECHARGE DISTRIEITTON CHARGE： <br> AEC ASSET OWNXERSHIP

1790 KWW x 0896ss
1490＇KWH．${ }^{\prime}$＇021200

TOTAL BASIC CHARGES：


186：29

| Account Nbr： 2265840000 |  |  |  |  |  |
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## NONBASIC CHARGES：

TOTAL NONBASIC CHARGES：
$\therefore$ 为
PAYMENTS RECVD：
13321． 133.21 GR 0.10 BALANCE FORWARE： TB8．28 TOTALEABIC： 0,00
IAL NONBASIC： ．0：00
total AMount due：186.29



Return this porṭon wilth youtr payment．
Acędunt Name：＿GOMMONWEAL＇THOF－PA UTILTY INVDICE
Account Number： 2265640000


## AHDUNT DUE 1 BBZ $\quad \therefore$ AMOUNT PADD

Oue Datia：－10／20／2016
Ampunt After Due Datex 795.24

Pleses mail pelamanila to：
UNNTED ELECTRIG COOPERATIVE INC． FOBOXB6．
｜l
＂Ṕpople you can coupt ón＂
United Electriccoperativejnc．
POBOX．6B8
DuBolis PA 15801－0688

Questions and concerns tall：
Gfice Hours：8：00－AM－450 PM Mori．，Fi．
Customir Service $1-888-581$－ 8969
Dutage 1 － 8 b0－2620995
Wetbslte Address：www braltedpa：com

## BASIC CHARGES：

ALIEGHENY ELECTRIC GENERATIONTTRANSMISSION
 $\because$－39． 56

Document \＃：
SAP Fund：1039400000－
别
 DCNR EURM2 $O$ EO EORESTR

HewRISgURC PA 17106－0000：

Cost Center：3828109001
Gf：6332：300
Vendor\＃： 144257
ousťíisution：Payment Method： 1

$820 . K W H-X \quad 068866$
220 KWVIH X，021200

TOTAL BASIOCHARGES


Hétura bist pórt｜on shith your payment Accouril Namei COWIDONWEALTHOF FA－UTILITY INVOICE Account Number：－2285640000



TOTAL NONBASIC CHARGES：

133.21


TOTAL AMOLNT DUE：



NONBASIC CHARGES

ANOUNTEUE 139，21 $\because \quad . \quad$ AhOUNT PAID
Due Date：：09／20／2016
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Please＇mal paymerta to：

UNITEDELECTRIC＇COOPERATIVE，INC： PO BOX8日

04
DU日ゆ！PA15B01－0AB日
In
＂Pepple yöu cañ count on＂
United Electric Cooperative，Inc． PO Box－680 DuBois PA 15801－0685

Questions and concerns catl：
Offlee Holis： $8: 00$ AM－430 PM Mon．－FH：
Customer Service 1－888－581－8969：
Outage 1－800－262－6959
Websile Address：www．Unitedpa：com

COMMONWEALTH OE PA－UTITLITY INVOICR DCNR EURRAD OR FORBE＇TRY
PO BOX 591122 － 3 白FFDIST0
ERPRCSBORG PA 17106－D0000

## BASIC CHARGES：

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ALLEGHENY ELECTRIG GYNERATIONTRANSMIESION：


TOTAL BASIC OHAARGES：


AMOUNT DUE 178.72 AMOUNT PAID
Due Date：0B／2012016
Amount Aftir Due Dates： 185.29

Plasea mail paymenta ta：
UNITED ELECTRIG GOOPERATIVE，NNC． POBOX 6B B ．． 04 DU日GOIS PA 1580t－0688
｜
＂People you can count on＇

United Electric Cooperative，Inc． PO Box 68日 Dưbois PA 15801－0688

## Questions and concerns call：

Ofice Flours： $6: 00 \mathrm{AMH}-4: 30$ PM Mon．－FrI：
Cuslomer Seivice 1：889－581－9969
Outage 1－800－262－8959．


COMOMMTRALTH OF PA，－UTILITY TINOTĊE．
DCIR BUREAN OF FORBGTEY
PO． BD © 6918 i －38FRDISTO9
HARTISEORG＇PA $17195,-9102$


## BASIC EHARGES：

## ALL．EGHENY EEGGTRIG GENEAATIONTTAANSIMLSSION：

## G\＆T．CHARGES

760．KWH K．048248


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| WAY／ 10 | ：26 | 景 |  |  |
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＂People you can count on＂


United Electric Cooperative，Inc．
PO Box 68B
DuBois PA 15801－0688

Questions and concerns calls
Office Hours： ： 00. AR－4i90 PM Non．－FI．
Customer Service 1－889－581－8969
Outage 1－800－262－696́
Website Address：＇www．Unltedpácom－
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182－38FRDIST09 HARRISBURG．PA 17106

## BASIC CHARGES：

ALLEGHENY ELECTRIC GENERATIONTTRANSMISSION； os t．charoes

$$
\text { 740. } \mathrm{KWHH} \times .048243
$$

36.70

SAP Fund：1039400000－2015
Cost Center 3828109001
GA： 6332300


Vendoitt： 144257
Payment Method： 1
Document\＃：
1903805546

TOTAL BASIC CHARGES：
122.97. 7／8／6

Return this portion with your payment．
Account Name：COMMONWEALTH OFF PA－UTILTTY INVOICE．
Accoutil Number：2265640000



## NONBASIC CHARGES：

PREVIOUS BALANCE： 126.52 CR BALANCE FORWARD；．．． 0.00 TOTAL BASIC： TOTAL NONBASIC：
TOTAL SALES TAX：
TOTAL AMOUNT DUE；



TOTAL NONBASIC CHARGES：


## AMDUNT DUE ．122．97．．AMOUNT PAID

Due Date：06／20f2016
Amount After Due Date： $\mathbf{1 2 9 : 3 9}$

Pleases mail peymenle in：
UNITED ELECTRIC COOPERATIVE，INC． PO BOXQBB ． 14 DUBOIS PA 15601－056B
浣
"People you can count on"


United Electric Cooperâtive,Inc.
PO BOX 888 DuBois PA 15801-068日

Questions and concerns cell: Office Hours: 8:00 AMA :4:30 PM Mon: -Fr Customer Service \%-888-5日1-8969 Outage 1-800-202-8959 Websites Addresses: whuntedpe.com
 COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY POO BOX69182-38FRDISTO9 HARRISBURG PA 17106

## BASIC CHARGES:



TOTAL BASIC CHARGES:
126.52

## NONBASIC CHARGES:




$\cdots$

## AMOUNT DUE 125.52 $\because \quad \therefore$ AMOUNT PAID

Due' Date: 0, $1 / 20 / 2016$ Amount After Due Date:' T32.04

Premise mall payrcianile.la;
UNTIED ELECTRIC COOPERATIVE, NOE.
PO BOX 886 $\therefore \quad \therefore \quad \therefore \quad \therefore$ as
DUEOBSA PA 15801-06es
In
＂People you can colnt orr＂


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

Qusstons and concerns call！ Offles Hpursi $6: 00$ AM－4；：00 PM Mon，Fill Custorner 곱Nㄹe 1－8日6－591－8969 Outage 1－8019－262－8859． Webstte Addrass：wiw．Unitedpa．eom
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO EOX 69182 －38FRDIST09 HARRISEURG PA 17106

## BASIC CHARGES：

## ALLEGHENY ELECTRIG GENERATIONITRANSMTSSION： G．\＆T．CHAROES <br> S6D KWHㅈ．048243

SAP Fund： $1039400000-$


Gost Center 3828109001
GA：6332300
Vendor\＃： 144257
Payment Method：
Document \＃： $190-3768984$ AFC．ASSET OMMEREHIP

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TOTAR BASIC CHARGES：




Call our Custämer Sarvicos Depariment béloreyaur Aprill Billi and
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## NONBASIC CHARGES：

TOTAL NONBASIC CHARGES： ..... 0.00
PREYIOUS BALANTE： 109，26PAYMENTS RECND：BAL AHGE FORWIARD：TOTAL BASIC：TOTAL SALESTAX：TOTAL AMOUNT DUE：151．12：iotal Non Rasic：

## ANOUNT DUE • 151.12 <br> AMOUNT PAID

Due Data：04／20／201．6
Amount After Duẹ Date：150：66ㅜㅜ

Ploage ming pryinenta ló：
UNITED ELEGTRIC COOPERATIYE INC． PO BOX 666 04
DUBOIS PA 15 109 －066日


Reople you can cocmit on:


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

Ouestions and concerrns call:
Office Houis: 8:00 AM - 430 PM'Mon.' - Frl. Customer Service i- 888 -581-6969 Outage 1:800-262-6959 Website Address wwiw. Uriltedpacom

DCMR RUREAU OF ROREATCRI
PO BOX 69182, 3 日FRDIST09
EARRTGBUAC PK 17105 9192


## BASICCHARGES:

## ALIEGHENY ELECTRIC GENERATIONTRANSMISSION:

©. E THARGES
$1000 \mathrm{KWH} \times .048243$ :


29.25
.68 .66
29.20

TOTAL BASIC CHARGEES

AMOUNT DUE $156.25 \cdots \quad \therefore$ AMOUNT PAID
Dus Datas Did20f2016
Amount After Due Date: 184,00

Plasipe mall poyman! to:
UNTIED ELECTAIC COOPERATIVE,ING. PO BOX 68 DUBCISPA 1580t-0BEB
|יוח!
"People you can count on"
United Electric Cooperative, Inc
PO Box 688
DúBole PA 15801 D688

Odestions and concerne coil:
OHGe Holrs 800 AM -430 PM Mon Erl
Cuslorier Service 1-8ae-481-8969 Outaye 1-800-262-6959
Wobstte Address: www.Unitedpa:cóm

ון COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF.FORESTRY
PO BOX 89182-38FRDISTO9 HARRISBURG PA 17106
f

## 3CCHARGES:

EGLENY ELECTHC QENERATONTRANSMIBBION:

## TCHARGES

SAP Fund: $1039400000-$
Cost Center: 3828109001
GfL 6332300
Vendor\#: 144257
Payment Method:
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Document \#:
19037.22257

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1000 KWHX .021200

## TAL BASIG CHARGES:



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FOR and

## AHOUNT DUE 391,18 $\because$ AHOUNTPAD

Due Dute: 02/20.2015
Amount After Due Date: 389.24

UNITED ELECT́RIC COOOPERATIVE,INC. PO BOX68日

04 DUBOIS PA 1581ㄱ-068
|l
＂Pacple you can count on＂ 2275140004


Unlted Electric Cooperative，Inc． PO Box 58 B DuBoìs PA 15801－068日

Quastions and concerns ciall；
Ofice Haurs is 00 AM－ 450 FM Mon．－Fir
Guslomer Service 1－888•－581－8968 Oulage 1－800－262．6959 Wedsite Address wwiv Uniledpa corin

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## BASIC CHARGES：

ALLEGHESHY ELEGTRIG GENERATIONTRANSMISSIOHE G\＆TCHARG关息

73 KWH X， 044243

DISTRIEUTIDN：

## BASECHARGE

DIETRIEUTION CHAFEE
AEC ASISEI OWNERSHIP

## TOTAL BASIC CHARGES：

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NONBASIC CHARGES：

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| From Data：12H0／2017．To Date．01f10／2918 |  |  |  |  |  |
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TOTAL NONBASIC CHARGES：
0.00

PREVIOUS BALANGE－
49．as PAYMENTS RECVD： BALANCE FDRWFARD： 43.86 CR TOTAL BAEIG：

TOTAL AMOUNT DUE：
39.10

## AMOUNT DUE ．39．10 AMOUNTPAID

Due Dater 0 解 512018 Anmont After Due Date：42， 16




Plosed maí pazmbata lo．
－UNTED ELECTFIC COOPERATIVEVINC．
PO GOX6 6 的
DUBOIS PA 15B01－0G38

＂People youtcas count on＂ 2R3575i004

United Electrlc Caoperative；Inc．
PO Box 689
DuBols PA 15801－06E日

Questionsand concerns calls
Olifice Hours： $8: 00$ AM－4：30 PNA Mon．Frl．
Customet Service 1－888－581－9969
Outace 1－800－262：9959


2940 स A月 0.400
4．294日

DCIR BURRAU OF YORESTIRY
PO BOX 59192 3AFRDIETO
GARRIBEURE ．EA 17106－9162


## BASIC CHARGES：

## AL：LEGHENY ELECGRIC GENERAT｜ON／TRANSMISION：

 G ATCHARCES130 אWH X．D49243
SAP Fund：10394000000 2．ilt Cost Center： 3828109001


DRSTRIELJTION：
GA： 6332300
Vendory： 144257
Payment Method：／
Drocument \＃： 190 な，なが BASE CHARGE
$130 \mathrm{KWH} X .069665$
130 KWH K .02120 D
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TOTAL BASIC CHARGES：

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NONBÄSIC．CHARGES：

## LTTEFEE <br> $\$ 146$

TOTAL NONEASIC CHARGES：
3.46

PREVICUS BALANCE：
49，95
PRYMENTS RECVD： BALANCE FORWARD： TOTAL EASIC： 0.00 TOTAL NONBASNE： TOTAL GAIES TMK：

TOTAL AMOUNT DUE；


## AMOUNTDUE A9．85 AMOUNTPAIL

Due．Date：01／05／2018 Ampunt Atser Due Dater： 53.21
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Pleare mail parimeinle to：

UNJTED ELECTRIC COOPERATIVE，ING． PO BOXV8

01
LUBOIS PA 15801－G66．



## ASIC CHARGES

## ALLEGHENY ELECTRTC GENERATONTRANSMISSHN © \& C CHAROES <br> 150 KWH X. 048245

DISTRIBUTION

## BASE GHAFGE <br> IISTRIBUTION GHARGE

AEC ASSET OWNERSHIP

## DTAL BASIC CHARGES:

$150 \mathrm{KWHH} X .088565$
$150 \mathrm{KWH} \times .021200$

| Acoount Nbli: 2a36750904 |  |  | Msp Nbi: CY2bet-D.12 |  |  |
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Due to the Inoraasling oont of praviding eariben to oul mimbers,
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## NONEASIC CHARGES:

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TOTAL NONBASIC CHARGES:

PREYTOLS BALANCE.
37.42

PAYMENTS REGVD: BALANCE FDRWURR: TOTAL BASTC: TOTAL NONEASIE: TDTAL BALESTAX•

TOTAL AMOUNT DUE;

48,95


Return this porlion whth your payment ccount Name: COMAMONWEALTHOF PA - UTIUTY INYOICE ccount Number: 22235760004



When a ofieck pe provided as paymanl, you autharles: United Bectric to tase inforkalion from your dheck to make a otpe-Itme alaoltorilo. find tranafar fiom your


Pleseo mail paymants to

UNITED ELEGTRIC COOPERATIVEING. POBOX BBE

"People you can countion"


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

Questions and concerns cal:;
Office Holrs: a;00 AM - 4:30 PM Mon. - Frl.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Websile Addiess:'www,Uniledpacomi
29471400.400

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CONAONWEALITH OE PA . TTUEITTY INYOTCE
DCAR BURERIT OF GORESTSK
PO BOX 69192 3GFRDISTO9
HRRRIGGtiRG PA 17105.91日2


## BASIG CHARGES:

ALLECHENY ELECTRIC OENERATIONITRANSVISSION: G\& T CHAREES
$60 \mathrm{~K} \downarrow \mathrm{H} \mathrm{X}$,046243
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NONGASIC CHARGES: distriäutio.
 BASE CHARGE D|STADEUTION GHARGE
AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:
37.42

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| Toiel Amoun1 Due By: 11/05/2017. REGULAR |  |  |  |  |  |




Relurn Ihls porilon with your peyment Accounl Nama: COMMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235750004

Please indicale shongat ol eddressephone hora:



Dug Data; 11/05/2017
Amount After Due Dale: 40.42:
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Plagas mall paymenta lo:
UNITED ELECTRIC COOPERATIVE, INC. FO BOX 688

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DUBCIS PA 15801-0686


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"People you cari count on" 2234Ty0004
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United Electric Cooperalive, Inc. POBox 68 B DuBois PA 15801-0698
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## Questlons and concerns call;



``` Cusiomer Service 1-888-581-B963 Outage 1-800-262-6959 Webilte:Addresis: Wivw Unitedpa.com.
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297 B 1 MB 0.420 . 42970
CONOGNFEALITY OF PA - UTILITY IKVOLCE
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PO. BOY 69192 3B9RDISTOS
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## BASIC CHARGES

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ALLEGHENY ELECTRIC GENERATIONTKANSMASIION:


SAP FUnd: 1039400000 20; 7


Return this portion with your payment Account Name: CONHAONWEALTHOF PA r UTTLITY'INVOICE, Accoint Number; 2235750004


AMOL'SNT DUE 34.1 B . $\quad$ AMOUNT PAIO
Due Date 10/05/2017 Amount After Due Dals: $\mathbf{3 7 , 0 3}$

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Plians mall joyments [i:

UNITED EEECTRIC COOPERATIVE, INC. PDEDX 68
QUBDIS:PA-15601-0588


＂People you can count on＂ 2238750004

Unilted Electric Cooperative，Inc． PO Box 6B8 Dubois PA 15801－0688

Questions and concerns calt
Offige Hours：a：00 AM－4：30 PM Mon．－Frl．
Cusiomer Service． $1-8 \mathrm{BE}$－581－8969
Outage t－800－262－8959
Website Address：www．Uuiledpa．com

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HARRISEIRG PA 17106－9162


## ｜ASIC CHARGES；

ALEGHENY ELECTRIG GENERATION／TRANSMISSKN：
G\＆TCHARGES

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|  | Payment Method： 1 CESO CH |
|  | Document \＃： 1904605397 |


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| AEC ASSET OWINERSHP | 66 KWH X ． 02 ＇ 200 |

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SAP Fund：1039400000－20／7
cost Center： 3828109001
Vendorł：144257

65 KWH X ． $02 \% 200$
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| AccouméNbi 2236750004 |  |  | Hap Nbr：GY2日st－D－12．－ |  |  |
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| Total Ampuul Dus By：09／05／2017 |  |  |  |  |  |


34.29

## NONBASIC CHARGES：

TOTAL NONBASIC CHAREES： 0.00
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PREJIOUS 日ALANCE
PAYMENTS RECVD：－
BALANCE FORWARD： total basic： TOTAL NONEASIC：
TOTAL SAIES TAX：
TOTAL AMOUNT DUE：



Returu this portiou wilh your payment tccouul Name：COMMONWEALTH OF PA－UTILITY INVO！CE tccocrut Number；22357500004


AMOIUNTDUE 34．29
AMOUNT PAID
Due Date；09／05／2017 Amouut After Dtre Dale：37．16
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Plpase maill peymenla la：

UNITED ELECTRIC COOPERATIVE，INC． PO BOX 688 dr DUBOIS PA 15901－0688

"People you can count on" 2735750014


United Electric Cooperative inc.
POBoxGB8.
DuBols PA 1580t-0688

Questions and concerns call:
Office Hours: 8:00 AM-4:30 PM Mon. - Fri. Custmier Service 1-888-581:8968 Qutage 1;8004262-9959 Website Address. www.Unttedpa.com
 CODONWRALTM OF pi :- Uritity Intorcs 'DCNR 'BUREFIT OF' FORESTEY
PO BOX 65162 3BFRDISTOS.



## BASIC.CHARGES:- <br> ALLEGHENY ELECTRLC GENERATIONTRAN8MISSION;

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43 KWH: X 048243 . $\because \because 2, \because 7$


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Account Name: COMMONWEALTHOFPA -UTILITY INVOICE Account Number; 2235750


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Due Date. Q B/O5/2017. Amount Afler Due Dater 35.66
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Pleation mell piymantal lo:
UNTELDELECTRIC COOPERATIVE INC. PO BOX68
DUBOIS PA-15801-06B8
In
"People you ean cont on"
United Electric Cooperative Inc.
PQ Box 680
DuBois PA 15801-0688

Qưstions-and concerris call;
Office Hairs: B:00 AM - 4:50 PMMOT. - Fit. Cústomer Senice (-8B8-581-9963: Outage 1-8001-262-8559
Webstte Address: www, Unitedipa.com

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COMMOWHENLTH OF PA - UTILITX LTYOTCE
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BASIG GHARGES:



ALLEGHENYELECTRTG GENERATIONITRANGMISSION: G \&JCHAREES

DRSTRIBUTION:
BASE CHARGE
DlSTRJEUTION CHARGE:
AEC ASSET OWHERSHIP

49 , HWH X . 021200

TOTTAL BASIC CHARGES:


Return thls portion with your pajment Account Name: COHHONWEALTHOF PA- UTILITY INVOICE Account Number: 2235750004

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## AMÓUNT DUE 33.52 . $\because$ AMOÜNT PAID

Dứe Data; 07/05j2017
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Pleare meil paymenta to:
UNITED ELECTRIC COOPERATIVE, INC. PO EDX68 DUBOIS PA 15901-0698


＂People you can count on＂
United Electric Cooperative，IIt：
POB6x 688
DuBois PA－15801－0688

Questions and concering call
Office Houirs：B：00 AM -4 ： 90 PMA：Mian．－FFl， Customer Service 1－888－581－6969
Outage 1－800－262－8959
Website Address：www．Unitedpa．cort

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po FOX 69192 3日YRDISTO9
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## BASIC CHARGES：

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DISTRIEUTION：
BASE GHARGE
AEC ASSET OWNERBMIP

TOTAL BASIC CHARGES：

ALLEGHENY ELECTRIG GENERATIONTRANSMISSION： GSTCḦARGES

Cost Center： 3828109001
IL，6332300
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Account Name：COMMONWEALTH OF PA－UTILTTY INYOICE
Account Number： 2235750004


## AMOUNTDUE 41．45．．．AMOUNT PAID

Due Date：06／05／2017
Amount Afthr Dué Date：44： 1




Plossa mall prymenta to：

UNITED ELECTAIC COOPERATIVE，INC， POBOX6BE DUBOIS PA 158a1－068日

"p.epple you can count on" 223x74000

Unifed Electric Cooperative Inc: PO Box 68 DuBCis PA 158010698

Cuestions anid concerns call: OHIce Hours! 8:00 AM $=430$ PM Mon:- Fri. Custoner Service 1-988-501-6969 Oútäge t-800-262-8969 Webste Address; wrww.Unitedpa.com

2961 1.-MB 0,420
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## BÄSIC CHARGES:

## ALEĠHENY ELEGTRIC GENERATIONTRANSMISSION: GETCHRGES <br> 86. KWH H X OA 8243

SAP Fund: $1039400000-2016$ Cost Center: 3828109001


G/L: 6332300
Knobs Toura
Vendorłf: 14425?
Payment Method: $/$
Document \# 1904026848
DISTRETBOCN:
BASECHARGE
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AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:
35.95


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Accodint Nama: COMMONWEALTHOGF PA UTILITY INVOICE
Accoụn Number: 2235750004


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## NONBASICCHARGES:

TOTAL NONBASIC CHARGES , 0,00


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## AMOUNT DUUE 35:95 <br> AMOUNT PAID

Pue Date: 05/05/2017.
Amoünt Afterbue Dates 30 begr.




Pleago mari ppyinento lo:
UNITED-ELECTRICCOOPERATIVEINC.
POBGX 66
DUBOISPA15B01068日
|run
"People you can count on"
United Electric Cooperative, Inc. PO Box 6 日8
DuBiols PA 15801-0688

Questians and concerns call:
Otice Hours $8: 00$ AM - 4:30 PM Mon: - Fri.
Cusfoimer Service 1ugge-581-8969
Outage 1-800-262-8959
Websits Address: Www.Unitedpa.com

COMOONWEALTH OB PA - UTHLITY INWOTCE: :
DCNE BDEEAD OF FOBESTRY
PC. BOX 69182 3BFRDIETOS
HKBRISBLIR PA 17206-9162


BASICGHARGES:
ALI EGHENY ELECTRIC GENERATIONTTRANSHISSION: G 2 T CHARGES

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SAF Fund: $1039400000-20.6$

| SAP Fund: $1039400000-202.6$ <br> Cost Center: 3828109001 <br> GL: 6332300 <br> Vendorth 144257 <br> Payment Method: <br> Document \#: 1904006213 |  |
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| AEC ASSET OWNEERSHP | $63 \mathrm{KWH} \times \mathbf{0 2 1 2 0 0}$ |

## TOTAL BASIC CHARGES:

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TOTAL AMOUNT DUE:
35.32

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


## AMOUNT DUUE $35: 32$

AMOUNIT PAID
Due Date 04052017
Amount Afte Due Dele Be: 50




Plabie. mall paymentato:
UNITEO ELECTAL COOOPERAT|VE, INC. PO BOX CB or
DUEOIS PA 15601-066



"Pboplè you can cợurl oñ"

## United Electric Cooperatlve, Inc. <br> PQBóx 688 <br> Dubols PA:15801-0689

Quespions and conceris call:
Otice Houks: BOOAM - $4: 30$ PMMori- Fi.
Customer Senyce 1-B8
Oulages-800-262-8959
Wabslte Addross: whw!Unlfedpacom
2949.180 .401

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DCAR BUREAD OF BDRESTRY
PO ECX. $69182,-307 \mathrm{RDISTOS}$



ALLEGHENY ELECTINC GENERATIONTHANSMIBEION: GETGHARGES


TOTAL BASGC CHARGES:
37.49

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## NONBASIC CHARGES: <br> ONBASIC CHARGES: - , <br>  

TOTAL NONBASIC CHARGES

TOTAL AMOUNT DUUE:

## AMOUNTOUE OMZ,49 $\quad$ AMOUNT PADD

Due Data 03M5/2017
Amoúnt After Due Date 40,49





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UNFTEDE $O$ GICOOPPERATVEINC
PO BOX 68 B
01
ZUBOOIS PA $15801-068 \mathrm{~B}$


## "People you can cotnt on" <br> United-Electric Cooperative,Inc: PO EOx 688 . DuBnols PA,1580여-0688

Quebligns and concerns call:
Oflce Hours: $8: 00$-AM $=4: 30$ P.M Mon - Frl. Customer Service 1-889-561-8969 Outage - $800-262-9959$ Websile Address: wwwhiniledpa.comi
$2023^{1}$ as $0.396 \quad \therefore \quad \therefore \therefore \therefore 2823$

DCBR BUREAT' OF FORRETET
FO-BOX 59182 3GFeDISYT0S.
HARRISBURG EA 17106-91,82


## BASICCHARGES:

ALLEGHENYELEC TRIC GENERATONTTRANSMISSON: G STCHARGES
$80^{\circ}$ FWH X, 048243
SAP:Fund: $1038400000-5014$ Costr Senler: 3828109001

Distrisútion:

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GlL: 6332300

BASE CHARGE
Paymeni Method: ) Calxn
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## TOTAL EASIC CHARGES:



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NONBASIC CHARGES:


TOTAL AMOUNT DUE:

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Account Namee COMMONWEALTHOF PA - UTILTYY INVOICE
Accourl Number: 223375000A



## ANOUNT DUE' MT. 49 ' $\because . \because$ AMOUNT' PAID

Dưe Datá 02 $05 / 2017$
A móintAfer Due Datę: 40,45

Plense mall paymentr tó:
UNITEO ELECTRIGOOPERATVE, INC. PÓOX 68
DUBOIS PA 15900 00 - 668

＂People you cancount on＂．
zzasmoos
Urited Electric Cooperative，Inc： PO BOX 68 B DuBois PA $1580 \mathrm{I}-0688$

Ouestions aríd concerns．call：－ Offce Hours：8：00 AM－4：3D PM Mén：－Fri， Customer Bervice 1－886－501－6969 Outage 1－800－262－9959
Website Address：www．Unitedpa．com
28391.780 .395

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COMADNRTALTH OF＇FA－UILLLTYY INVOLCE
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FD EOX 69182 3日FRDIBT09
HARRISGIJRG PA $17106 \cdot 9262$


## BASIC CHARGES：

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DISTRIBUTION：
BASECHARGE
DISTRIBUTTON CHARGE．
AEC ASSET OWNERSHIP

AEC AŚSET OWNERSHIP．

TOTAL BASIC CHARGES：

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Account Name：COMMONWEALTH OF PA－UTILTY INYOICE
Accounl Number：2235750004

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＊When you provide a cheok as payment；you authoirze Unifad




\％
and
TOTAL NONBASIC CHARGES： 0.00
27.25

9：14
2.95



PAYMENTS RECUO：$\because \quad \because \because \because . \quad \therefore .39 .16$ CR
BALANCE FORWARD：$\because$ ．$\quad \therefore \quad .00$
TOTAL BASIC：
TOTAL NONEASICC：
46.05

TOTAL SALES TAX！
0.00

TOTAL AMOUNT DUE：
45：05

## AMOUNT DUE 45.05 <br> ABIOUNT PAID

Due Date； 010512017
Amount A＇ler Duè Dater 4 ass


Fleagis mind payments tio：
UNITÉD ELECTRIGGOOPERATIVE，INC． PO日OX日昰
.01
DUBOIS PA 15801－ロ8Be


People you óan coupht


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

Questlons andiconcerns call: Office Hou's: $8: 0 \mathrm{AM}=4: 30$ PMMon. - Fri. Cosionier Service 1-B8日-581-8969
Oitage 1-600-262-6959
Webstite Address:wwiw.Unltépa.com

2025 1 AB-0.395
42826

DCNE BUREAO OF gORESTIK




## Basiecharges:



TOTAL BASIC CHARGES:
39.16


Whon you provide ahook aspaymentyouvithono Untud

 payment as a check tranasonfory

NONBASIC CHARGES:


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EALANCE FORWARD:
5. 16

TOTAE BASIC:
0.00

TOTAL SALES TAX
TOTALAMOUNTDUE:
3916

## AMOUNT PUE $\quad$ M9.16: $\because \because$ AMOUNT PAID

Due Date $32 \% 50015$ Amount After Dio Dater 4222


Flagamaf payminta to:
UNTED ELECTRIC COOPERATIVE,NC, PQ BOX 688 01 DUBOIS PA $15 B+068$

|n

## "People you can count on":

United Electric Cooperative, Inc.'
PO Box 688
Dubois-PA 15801-068B

Questions and concerns call:
Office' Hours: 8:00 AM - 4:3D PM Mon. - Fil. Custorrier Service 1-888-581-8969. Outage 1-600-262-8959
Website Address: www.Unitedpa.com

> 28271 AB 0.396
> 42827

> DCAR EUREAD OP FORESTRX
> PO P0y 69183 38FPDILT09
> HARRISBURG FA-17105-9182

## BASIC CHARGES:

ALLEGHENY ELECTRIG GENERATIONTRANSMISSION: G ETCHRGES :

SAP Fund: 1039400000- 201 s


Cost Center: 382日109001.
$644^{6}$
G几: 6332300
Vendon\#: 144257
Payment Method: I
Docimenl \#: 1903899746

## DISTRIEUTITON.

BASE CHARGE
DSTRELITION CHARGE
AEG ASSET OWNERSHP
91 KWH X 0658516
si KWH X 021200

TOTAL BASIC CHARGES:

Geturn this portion wilth your paymend Account Namme; cONMONWEALTH DF PA - UTILTY INVOICE

Actoum Number: 2235750004
Prease indicale change of atdrosefohane herv:



## NONBASIC CHARGES:

AMOUNT DUE, 38.90 $\cdot$. AMHOUNT PAID
Due Date: 11/05/2016
Ampunt Alter Dive Date; 41.96

Plases mail papmenla to:
UNITED ELECTRIC COOPERATIVE, INC.
PO BCX 6BE 01
DUBOIS PA 15801-06B8


In
＂People you can count on＂． 223476009i


United Electric Cooperative，Inc： POEAX6B： Du日ois PA 15801－0688

Questons and concerns calls Office Hours； $8: 00$ AM－ 430 PM Mon－FII
 Oriane 1－800 $=262-8959$ Websitio Adryéss：wniw．Unitedipa．coin
＇282日 1－P 0.396
－ 1.2928

DCAR BUREAD OF BORESTRY
20 B0X． 691 日2． 38 FPPIST09
HRRRIGETIRE PA 17106－9102．
1

## BASIC CHAREES：

## ALLEGHENY ELEETRICGENERAXIONIRANSMISSION：

GBT CHARGES


27,26
3.29
1.49
DLSTRIBUTION：
EASE CHARGE
DISTRIBUTIONCHAREE
AEC ASSET OWNERSHIF：

TOTAL BASIC CHARGES：


## NONBASIC CHARGES：



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$\qquad$


Returnthis portion with your＇paymènt＇ Actobunt Name：COMMONWEALTHOF PA－＇UTILTYYYYIGE Account Number：2235750004


## AMOUNT DUE O4：d2 <br> AMOUNT RAYD

Due Date：10／05／2016
Amount After Due Pate：$\$ 7.30$

Plenoe moll paymeuls to：
UNTTED ELEOTRICCOOPERATIVE，INC．
PO BOX68
01
DUBOIS PA 158＠1－06B8
］
"People you ann count on"
22387tiones


United Electric Cooperative, Inc:
POBnx 688
DuBoís PA 15801-0689

Ouestions and concerns calls
Office Hoursi $\mathrm{B}: 00 \mathrm{AM}$ - $4: 30 \mathrm{PH}$ Monn. Frl. Customer Sefvice 1-886-581-4969 Outage 1-800-262-8959
Website Address: www, Unitedean can

2825 A 0.396 42825

DCAR BUREAD OF FORESTEY

HARRLSEURG PA 1710649182


## BASIC CHARGES:


distriaution: Payment Method: \}


委如 NONBASICCHARGES:





TOTAL AMOUNT DUE:
26.54

## AMOUNTDUE $26.52 \quad \because$ AMOUNT PAID:

Due Datec 0 0 0 5 2010
Amount After Due Dater 29.06


Prengo moll payminits lib:
UNITED ELEGTRIC COOPPERATIVE, INC.

## PO. BEXBEG : $\quad \vdots . .$.

DUPGIS PA 15801:0683.

＂People you cian count on＂
United Electric Cooperative；Inc： POBox 688 Dubois PA 15B01－06B8

Questionsand concérns call：－ Office Hours： E do Ah ：4：30 PMMon．－Fri． Customer Sëvice 1，＊8e－581－8969 Outage t－800－262－8959
Website Address：wwiw．Unitedpa．com

2830 1 AB 0.395
43030

DCNR BUEZAT OF YORESTRY
PO HOX 59182 3 8 ERDISTV 9
HARRELSETRG PA ：17106－9182
1

## BASIC CHARGES：－

## ALLEEHENY ELECTRIC GENERATIONTRANSMIGSION：



| FAccount Mbre＇ 2235750004 |  |  | Hep Nibr：CY2q＠1－D－12： |  |  |
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| Supplior Aect NEreray |  |  |  |  |  |
| Heter NLimbor 12490 |  |  |  |  |  |
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NONBASIC CHARGES



TOTAL NONBASIC CHARGES： 0.00

PREVOUS BAI ANCE：． PAYMENTS RECVD：：$\because \because \because \quad . \quad 27.29$ CR
BRLANCE FORWARD：
toinl basic：
TOTAL NONBASIC：
TOTAL SALES TAX：
27，03
Toralsales tax 0.00
TOTAL AMOUNT DUUE：$\quad: \quad 27.03$

AMOUNT DUE 27．03：$\because$ AMOUNT PAID
Due Date：08／05／2015
AmountiAler Dúe Datée 29：61



Plases mall paymenta lo：
UNITED ELECTRICT COOPERATIVE，INC．
PO BOX 6日B $\because \therefore \quad$ ol
DUBOIS PA－15801－068日



People yourcan count on＂


United Electric Cooperative，Inc． POBOX 686 DuBoje PA $15801-0688$

Questions and conicernsicall； Ofice Hours：8：00 AM－4：30 PMMon－－FrI Customer Service 1－088－581－6969 Outge 1－800－262－8959 Wábslég Address：wiviw．＇Snitọdpacicon
 COMMONWEALTH OF PA．UTILITY INVOICE DCNR BUREAU OF FORESTRY
PO BOX 69182－38FRDIST09
HARRISBURG PA 17106

BABICGHARGES


| A＇coounioūr：2235750004 ${ }^{\text {a }}$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | TYpe of Servios；＇GEN |  |  |
| Meter Numberis 12490，$\because \because$ |  |  | $\because \therefore$ |  |  |
| Metop：－ | Proviqus Ripariling | Prosant Feádkg | Multe．－ | $\begin{aligned} & \text { KWH } \\ & - \text { Uped } \end{aligned}$ | Demband Readilug |
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## ALLEGHENY ELEGTRIC GENERATIONTRANSMISSION：

## 

$\therefore \quad \because \quad 2,85$


NONBASIC CHARGES：
TOTAL NONBASIC CHARGES： ..... 0.00PREVIOUS BALAMCE：$34.07 .{ }^{2}$
BALMENTE FORWARD：3407 CR0.00TOTAL EASIC：27.49TOTAL NONAASIC：$\therefore \therefore \because \therefore \quad \because \quad \because \quad \because \therefore \quad \because \quad \therefore \quad \therefore 00$TdTAL SALIESTAX：0.00
TOTAL AMOUNT DUE： ..... 27.29
AMOUNT－DUE 27．29 AMQUNTPAID
Due Date：07／05／2016Amount After Due Date：29；日8

UNITED ELECTRIC－GOOPERATIVE，INC．

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\begin{aligned}
& \text { POBOKEB日 } \therefore \therefore \because \\
& \text { DUBOIS PA 15001-069日 }
\end{aligned}
$$



＂Pople you can counf on＂
United Electric Cooperative；Inc．
PÓ Bux 688
DuBois．PA 15801－0688

Questions and concernscall：
Office Hours：8：00 AM－4：30 PM Moni－－Fri．
Cus［amer｜Service 1－8日B－581～R969
Outage 1－800：262－8959
Whebslte Address！wuw．Unitedpa．com
 COMMONWEALTH OF PA＝UTILITY INVOICE DCNR EUREAU OF FORESTRY
PO BOX 69182 － 38 FRD1ST09
HARRISEURG PA 17106

BASIC CHARGES：
ALLESHENY ELEECTRG GENERATIONTRAKISMISION： G \＆TCHARGES．
$10 \mathrm{~B}^{\prime} \mathrm{KWH}$ X：049243，
SAP Fund：1039400000－2015 Cost Center： 3828109001 GH：6332300 knobs

Venidor\＃： 144257
Payment hethod：f
Document \＃．190 379 今4 $\% 6$
Payment hiethod： 7
Document \＃． 19037 亿今4 6 ．
DCSTRIEUTION：


BASE CHARGE
DISTRIEUTIONX CHARGE
108 KWHHK .021200 Cabiv
$\square$

| Aocount NbI：2235i50004 |  |  | Mip Nbr creasf－p－12 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supplien Aact Ṅı： |  |  | Type of service： GEN |  |  |
| Meter Numbeli ticisa－． |  |  | $\therefore \because$ |  |  |
| Napter． | Prevkự Feading | Present Peading | Huth | KWH． Usied | Domand Fexdling： |
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| Tolat Amount Dux By：0ß／05／2016－ |  |  |  |  |  |



NONBASIC CHAREES：
＇TOTAL NONEASIC CHARGES：$\quad \because \quad 0.00$


AHOUNTOUE SA：07 $: \quad$ ARAOUNT PADP．
Due Date： $06 / 05,2016$
Ampunt Affer Dug Date；36．93

Plèest mél pqymbinta lo：
UNITED ELECTRIC COOPERATVE，INC＇ PO BOX68日 ： CUBOIS PA 15BOT－06B6


People you cap count on＂


United Electric Cooperative，Inc． PO Box 688 Duboís PA $15811-1688$

Guegtloṇs＇and concerns cali：
Office Hours：B：00 AM－4：30 PM Mon．－Fri．
Customer Servića－1－688－561－8869 Outage 1－800－262－8959
Website－Addresse＇ww Unlredpacom
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY
PO BOX 69182－3BFRDIST09 HARRISBURG PA 17106

## BASIC CHARGES；－



ALLEGHEENYELECTRIC QENERATONTTAANSMISSION
SAP Fund： 1039400000 －
Cost Center： 3828108001
G／：6332300
Vendor l： 144257
Payment Method：
Document\＃： 19.3776028 Cow
3.47

Knobs Tower d
20.20
$72 \mathrm{KWH} \times .053666$
72 KWH X．021200


TOTAL BASIC CHARGES：

TOTAL NONBASIC CHARGES：$\because \therefore \therefore \quad \therefore$.

## NONBASIC CHARGES：

PREViOUS BALANCE：
28.46

PAYMENTG RECUT： 2B，46 CR
BALANCE FORWARD： 0.00 TOTAL BASIC： 29.47

TOTAL NGNEASIG：
total sales tax： 0.00

TOTAL AMOUNT DUE：

Return this portion with your payment
Account Name！COMMONWEALTH OF PA－UTILITY INVOICE
Account Number； 2235760004
－pleases indicia chang of addreastónane hares


AMOUNT DUE－29，47
AANOUNT•PAID
Due Date：DS／05／2016．
Amount After Dud Date： 32,15

Pleaso－mall payments to：

UNITED ELECTRIC COOPERATIVE，INC．
 DUBOIS PA 15801－088B
｜
＂people youcan coumt onit：


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

## Quesbions and conceris calli


Cuslomer Servee 1－88日－5的－6的8．
Outage 1 － $800-262-8959$
Webslie Address：www．Uniledpaicom
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAL OF FORESTRY PO BOX 69182 － 38 FRDISTO9 HARRISBURG PA 17106
BASIC CHARGES：
ALLEGHENYELEGTRIG GENERATONTRANSHISSIDN： G\＆T GHARGES
$84 \mathrm{KWHH} X: 049243$
$\qquad$


## BAASE CHARGE

## DETRIEUTION CHARGE

AEC ASSETOWNERBHIP
64 KWH X X6B860
64 KWH X． $02 z^{\prime} 12006$
TOTAL BASIC CHARGES：

## 



Reiún thle portion＇wilhyour payment Account Name：COMMONWEALTHOF PA－UTILITY INVOICE Account Number：2235750004



| Aceount Nbr：＇pxosit50004． M |  |  | Mep Nbit CYzepj－D |  |  |
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| Meter Mumber；124sp |  |  |  |  |  |
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|  | 677 | 741 | 1，000 | 64 ：－ |  |
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|  |  |  |  |  |  |
| Total＇Yearly KWH．For The Pasl 12 Monthe：Averape Honlhby KWH On－Past 12 Monfhe： |  |  |  |  |  |
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Cibll our Cuslomer Service Department balore your Aprlf Bill aní you could quaglly lor outr Bưdget Elllling！Ceriain condilanis． apply．

## NONBABIC CHARGES：

TOTAL NONBASICCHARGES：


## AMOUNT DUE 28,45 <br> AMOLUT PAÍD．

Due Dater ：04／05／2018
Amount After Due Dater－ 31.09

Ploase mall peymentitu：
UNTTED ELECTITC COOPERATTVE，ING． POBOX日日月 $\because \because \because \because \quad \therefore \quad . \quad \therefore 1$ QUBOIS PA．15B01－060日

＂People you can caunt an＂


United Électric Cooperative，Inc．
PO Box 688
Du Bóois PA 15801－068B

Quesions and concerns call：
Offlé Hours：B：00 AM－4：30 PM Mon．－Fri， Customer Service 1：866－581－80保
Outago 1－800－262－8959
Website Address：www．Unítedpa．com

ון COMMONWEALTH OF PA－UTHITY INVOICE DCNR BUREAU OF FORESTRY
PO BOX 69182 －38FRDISTO9 HARRISBURG PA 17106

## BASIC CHARGES：

ALLEGHENY ELECTRUG GENERATIONTRANSMISSION：．
$G 1$ KWH X $\times .04 B 243$

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2118
$$

 Cost Center． 3828109001 Trume GIL： 6332300 Cabicm
Vendor\＃： 144257
Payment Melhod： 1
Document\＃： 1903734581
DISTRTEUTMON：
BASE CHARGE DISTRTEUTION CHARGE AEG AGSET OWNERSHIP

## TOTAL BASIC CHARGES：

Retuminthls portionti wilh your payment Accourt Name：COMMONWEALTHOF PA UTILITY INVOICE Accouml Number： 2235750004

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Gail oun Cualomer Servíce Deperimend belore yeur Äprll all and you could quelily for ont Bnigget B｜tilng｜Cartain conditione apply．

NONBASIG CHARGES：
TOTAL NONBASIC CHARGES： ..... 0.00


TOTAL AMOUNT DUE：

| Acraunl Nbr：2235750004 |  |  | Mep Nbr：CY2B91－D－t2 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Suppllai Aect N｜br！： |  |  | Type it Seıvicas GEN |  |  |
| Maler Number：12490 |  |  |  |  |  |
| Moter ${ }^{\text {a }}$ | Pievlous Feading | Preaéni Feading | Mul | KWH Used | Demand Peading |
| 1 | 606 | 077 | 1.000 | 71． |  |
| .$^{\prime}$ |  |  |  |  |  |
|  | － |  |  |  |  |
| Tolal Yeerly KWH Fol The Pael 12 Hfonihs： Average Monlhby KWH On Pael 12 Monthe： |  |  |  |  | $\begin{array}{r} 834 \\ 69 \\ \hline \end{array}$ |
| －From Daie：01／10／2018 ，Ta Datei 02／10／2016 |  |  |  |  |  |
| Tolal Amounl Due By： 031052016 |  |  |  |  | REGULAR |



## AMOUNT DUE 29.35 <br> AMOUNT PAID

Duo Date： $03 / 05 / 2015$
Amount Alter，Due Date；32．02

Please mall papmema lo：－－

UNITED ELECTRIC COOPERATIVE，INC． POBOX6B － DU日OISPA 15801－06日8


## ＂Pepple you can counl on＂



United Electrlc Cooperative，Inc
PO Box 689
DúBois PA 15801－0688

## Queatlous and concerius．csil：

Ofle Haurs 0；00 AM－4：30 PM Non－Fir Cuslomer Service $1-800-501$ 18969 Outage 1－600－262－4959 Wëbsile Address：wwiv：Uuiledpa．com
 COMMONWEALTH OF PA－UTILITY INVOIGE DCNR BUREAU OF FORESTRY PO BOX 69182 － 3 BFRDISTO9 HARRISBURG PA 17106

## BASIC GHARGES；

AILEGHENY ELFETRIC GENERATIONTRANEMLSSHN：


## OLSTRIEUTION：



TOTAL BASIC CHARGES：


| Achunt Nur： 2035760004 |  |  | Map Ner：CV2891－D－12 |  |  |
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Tolisl Amound Dus By：020E／2016

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NONBASIC CHARGES：
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TOTAL NONEASIC CHARGES： ..... 0.00
PREYOUSGAL $4 N C E:$
RAYONES RECVD： 32.54
BALANCE FORWARD： ..... 0.00
TOTAL BASL ..... 0.00
TOTAL SALES TAK： ..... 31.77
TOTAL AMOUNT DUE：

## Plenter noll pqymente lo：

UNTTEDELECTRICCOOPEAATIVE，INE． PO 日OX 6i8่8

01 DUBOIS PA15日＠1－06日㫜
$\boldsymbol{I}$

SAP Fund：1039400000
GA： 8332202
Vendmi\＃：141909
Document\＃：1
AACK．\＃ 190419844



RUSH TOWNEIIIP P． 0 ．Jix 1 ，

Jantseny 1 iír Bu1日
SEWER CHMTRGNA PHONE：子42－0｜314








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TロTAL PRIOR BALANCE
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LATE CHARGEEE
CCIRRENT CHARGES：E S9．ゆO
TDTAL DPUE：

$05-010-044 C$
DNCR Burveau of Firnstry Forest Dagtrict ： 9
Pa Bix 6918c
Harrisbufg，PA 77105

SAP Fund：1039400000
Cost Center， 3828109001
GЛ：6332202
Vendorf：141509
Document\＃：｜
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Philipstburag．PA 1EBEG

SEWER EHARGES
PHONE： $342-0514$ o hash Tatiter Luse
GEND PAYMENT TO THE ABOWE ÄDDRESE：
GFFICE HOURS FOR PAYMENT AT TUWNSHIP RLILUITKE
MONDAY－FRTDAY＊＊ 9 A．M．－4．P．M．
BILLS PAYABLE IN Ed DAYS－－5\％PENALTY AFTER 灾 DAY
GFFICE LLOSED FOR ELECTIONS \＆HOLIDAYS
ALL RETURN CHECHS ARE SUBNECT TO A \＄20．AUI FEE

BALANCE FROM LAST BILL： 339, DU LOCATIDN CODE：SEFRDISTOG
CENTACT INFORMATIDN：7ES－EGE1 Attn：LOF＇i

$-$
TITAL PRIOR BALANEE LATE EHARGEFI．
CURRENT CHRRGES：\＄Z゙Э．पid
TOTAL ，DUE：
－ 839.0010
INOOTCE \＃
$05-010-0445$
DNCR Bureau af Forestry Forest District 9


RUSH TOWNSHI P
P．D．Riox 1.52
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NOUEMPIR 1SI．ED 17

PHCNE \＆ $342-0514$
SEND．PAYMENT TG THE AEGVE ALDREOS：
DFFICE HIURS FOR FAYMENT AT TOWMSHIF EUILLDING
MONDAY－FRIDAY＊＊ 9 R．M．－ 4 F．M：
BILLS FAYAELE IN ED DAYS－ $5 \%$ PEMAL TY AFTER JO DAYG
OFFICE CLOSED FOR ELECTIUNS \＆HOLIDAYS
ALL RETURN CHECKS ARE GUBJEET TO A WED．FEE
BILLING PERIOD：OCTOEFR，E゙び17

CONTACT INFDRMATIDN：7ES－DEB2 Attn：LONX

TOTAL PRIGK BRLANEE
LATE CHARGES：
CURRENT CHARFES：\＄39．00．
$\$ 10.010$
\＄0．000

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TOTAL DUE：
05－010－044G
DNER Buxead of Forestry Forest Distrmet 9
pi Box 6giez
Harríburg，PA y
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5AP Fund： 1039400000
Cost Center 3828109001
GR：6332202
Vendor\＃： 141909
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Reviewed：Ap mod，Correct


RUSHTOWMSHIP
P，D．Box 152
Philipsbura；PA 1GBG6

PHDNE：34＊ーロ514
SEND PAYMENT TO THE ABOVE ADDRESS：
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY－FRIDAY＊＊ $9 A_{i} M_{n}-4 \mathrm{P} . \mathrm{M}_{\mathrm{M}}$
BILLS PAYABLE IN EA DAYS－ $5 \%$ PENALTY AFTER 30 DAYS
OFFICE CLOSED FDR ELECTIONS \＆HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \＄ED，DDT FEE
BILLING PERIOD：SEPT，已㰝 7
BALANCE FROM LAST BILL：\＄39．MOO LOCATIOM GODE：ЗGFRDISTMG


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LATE CHARGES：
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CURRENT CHARGES：$\$ 39,04$
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$05-010-044 C$
DNCR Bureau of Forestry Forest District 9
PD Box Gui ge
Harrisbrygy PA．17106

SEWER CHARGES e. Morhawnom Tanker Bate PHONE: 342-\$514
SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FDR PAYMENT AT TOWNSHIP BUILDING
MONDAY. - FRIDAY ** 9 A. M. -. 4 P. M.
BILLS PAYABLE IN 2@ DAYS - $5 \%$ PENALTY .AFTER 30 DAYS
OFFICE CLOSED FOR ELECTI'DNS \& HOLIDAYS
ALL RETURN CHECKS ARE SUBJECT TO A \$ \$DD. an FEE


- August 20t7

EALANCE FRUM LAST BLLL: \$39. LOCATION CODE: SEFRDISTLOS CONTACT INFORMATION: 7E5- DEこ2 Attrit: Lari
PAYMENT: . $\$ 39.06$ GK: 2378 . DATE LAST PAYMENT $D 8-18-17$

TOTAL PRIOR BALANCE
LATE CHARGES:
CURRENT CHARGES: $\$ 39.010$
TOTAL DUE:
.39.09 INVOICE \#

DNCR Bureau of Forestry Forest District 9
PO Box 69182
Harrisburg, of 171 DE

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SAF Fund： 1039400000
Cost Center：3828109001
GJ：6332202
Vendor\＃：141909


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PGi1ipgburg，PA 1ESES．
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PHONE：342－0514
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P白 Вок 6о182
Harrisburg，PA 17106




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& \text { PO Box 6918e } \\
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MONDAY - FRIDAY $\# * 9$ A.M. -4 P.M. SEND PAMMENT TO THE AROVE ADDRESS:

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SAP Fund： 1039400000
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PHONE：34EーDSさ4 $4^{\circ}$
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OFFICE HOURS FOR PAYMENT＇AT TOWNSHIP BUILDDING
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PD．Вам E918E
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RUSH TOWNSHIP
P. 0 : Box 15E

Philipsburg; ? PA IE B66
 PHONE: 34E-0514
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MONDAY - FRIDAY ** 9 AM. - 4 PM.
BILLS PAYABLE IN ED DAYS - $5 \%$ PENALTY AFTER 3 DA DAYS
OFFICE CLOSED FOR ELECTIONS \& HOLIDAYS
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BILLING PERIOD: NOVEMBER DIG.
 CONTALT INFDRMATION: 765-@B2? Attn: Lori
PAYMENT: \$39.
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DNALR Bureau of Forestry Forest District 9
PO Box 691日2
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LATE CHARGES: \$ 0.00
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 MONDAY－FRIDAY＊ 9 A．M．－ 4 P．M．


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\mathrm{PO} \text { Box } 69182
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& \text { PO Box } 69192
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\text { Harrisburg, PA } \$ 7106
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Cost Center: 3828109001
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RUSH TOWNSHIP
P. O. Bow 152

Philipsburg, PA 1EBEE
August dot, zanE mohanmion Tanker Base SEWER CHARGES $O$ FHONE: 34こ-\$1514
SEND PAYMENT TO THE ABOVE ADDRESS:
OFFICE HOURS FOR PAYMENT AT TOWNSHIP BUILDING
MONDAY - FRIDAY ** 9 A.M:- 4 P.M.
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OFFICE CLISED FOF ELECTIONS R HOLIDAYS
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DNGR Bureau of Forestry Forest District 9
PO Box 69182
Harrisburg PA 17106

Harrísburøg，PA 17106


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DNCR Bureau
PD Box E9182
Harrispurg，

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＂People you can count on＂

POBox 郆B DuBdis PA 15801－0689

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## BASTC CHARGES：

ALLEGHENY ELECTRIC OENERATIONTRANSMESSON G．\＆TCHAROES

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Reiturn this portion with your paymant Account Name：cOMMONWEALTHOF PA－UTILITY INVOICE Account Numbers 2200920000

"People you can count on"
United Elactric Cooperaitye, Inc: PO Box Be8 DuBois PA 15801-0888

Questions and concerns call:
Dtice.Hoirs; $8: 00$ AM $\cdot 4: 30$ PMMon. - Frl.
Customer Sence 1-688-561-8967
Oulage 1-800:262-8959
Webstte Addices: whw,Unlledpaicomi

DCNE HDREAO OP TOREGTRY
po EOX 69172 318PDIST09
HARRTSEURG FA 17206-9182


## IASIC CHARGES:

ALLEGHENY ELECTRUC EENERATIONTTRANSMISSICN:


SAP Fund: $1039400000 \cdot 2$ 人i 7
Cost Center: 3828109001 firiey
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OTAL BASIC CHARGES:
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## AMOUNT QUE 1B1.6ฤ AMOUNT PAID

Due Dater 12/20/2017
Amount Atter Dre Date: 190.57

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Plegen mell prymanté tu:
UNITED ELECTRICICOOPERATIYE
POBOX.68B
DUBOIS PA 15801-06ibB
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"People you can eount on"
22002000


## Uniled Electric Cobperative, inc.

PO Box 68日
DuBais PA 15801-0688

Questions and concerms tall:
Office Hours B;00 AM 430 PM Mon - Fin
Customer Service 1 B8a 684-8989.

Websita:Address wwowiUnitadpa com

DCNR, aureta ${ }^{\prime}{ }^{\prime}$ EDRRESTIT
po fiox 6918238 YpDistos
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## bASIC CHARGES:

## ALLEGHENY EI ECTRIG GENIRRATIONTRANSMISSION: EATCHARGES $\quad$ BS X KWH X 049243

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UNITED ELECTRIC COOPERATVE, INC. 90 $\mathbf{B O} \mathbf{6 8 8}$ 04 DUEOIS PA.15RO1-4668

＂People you can count on＂
United Electric Cooperative，Inc．
PQ Box 688
DuBols PA－15801－0680

Questions and concerns call：
Offlce Hours：日：00 AM－4：30－PM Mon．－Frr．
Customer Service 1－886－581－8969
Oulage 1－800－262－4959
Websits Address：wiww．Uniifedpa．com

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PO-BDX 69182 - 30FRDTET09
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## BASIC CHARGES：

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## AMOUNT DUE 184．18 AMOUNT PAIO

Due Datei 10／20／2017
Amount Atter Due Drate： 203.45
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UNTTED ELECTRIG COOPERATIVE，INC．
PO BOX 688
DUBOIS PA 15801－06日

"People you can courrit on"
United Elactric Cooperative, Inc.
P@ Box 688
DuBiois PA 15801-0688

Ouestions and concerns tall:
Office Heusts: 8;00 AM - 4:30. PM Moni- Fri:
Cuslomer Sanvice 1-888-581-8969
Outage 1-800-262-8959
Websile Address: wiww,Unitedpa.cam

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SAP Fund: 1039400000 20,7


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＂Psople you can count on＂
United Electric Cooperative；Inc．
PO Box 6月8
DuBois PA 15801－068B

Quesitons and conterrns call：
Đfice Hours：B：00 AM－4：30＇PM Man．－Frl．＇
Custọmer Service 1－6B8－561－8989
Ouiage 1－800－262－6959
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po a0x 691823 BFRISXX9
HARRISADRG PA 17106－9183


## BASIG GHARGES：

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SAP Fund：1039400000－2017 Cost Center：3828109001

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## AMOUNT DUE ．200．83 AMOUNT PAID

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Amount After Dub Date：210．36
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## Plesase mell papments ló：

UNITED ELECTRIC COOPERATIVE，INC． PO BOX 68日

"People your can count on" 22ana 20000

United Electric Cooperative; Inc.
PO Box.688
DuBoisPA 15B01-06B8

Quéṡtion's and coñeerris call:
Office Hours: 8:00 AM-4:30 PM Mori-Fri. Cuslamer' Service-1-88B-58] ag69 Outage 1-600-262-8959
Website Addresṣ: whwiUnltedpacom

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PO ROX G9182 36FRDISTO9



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UNITED ELECTBIGCOOPERAT|VE, INC:.
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"People you can count on"
United Electric Cooperative, Inc. PO Box 688 Du日ais PA 15801-0688:

Ouestions and concerns call:
 Customer Service 1-889-501-8969 Outage 1-600-262-8959 Website Address: Wiwh. Unitedpa.com.
 3. DCGR BURRAU OF FORESTEY
FO Hix 69182 , 3 PRRTSTG



## BASIC CHARGES:

SAP Fund: 1039400000-2064


Cost Genter,
G/L: 6332300
Vendor*: 144257
Payment Wethod: 1
'DISTRJEUTION:

- BASE CHARGE DISTKUUUUTION CHIRGE AEC ASSET OWNERSHIIP


## TOTAL BASIC CHARGES:


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Dflce Hoirsis 8：00 AM－4：30 PM Mon．－Frl．
Cüsiomé Service 1－88－501－6069
Outage 1－800－262－8959
Wẹbsite Address：Www．Unitedpa．corn

<br>$3^{-3}$<br>DCAR BTREBAU OF PDRESTRY<br><br>HAKETSUORG PA $17106 \div 91$ 白2<br>

## BASIC CHARGES：

ALEGHENY ELECTAC GENERATIONTRANSMSSION：

## G\＆TCHARGES

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SAP Fund：1039400000－2014

DISTRIEUIION：
Cost Center：3828109001
GIL： 6332300
Vendor\＃： 144257
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Payment Method： 1
Document\＃： 1904034469
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AEC ÁsSET OWNNERSHIP $\because \quad . \quad 942$ KWH X． 021200

TÓTAL BASIC CHARGES：

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| Total Yearly KWH For Tha Past 12 Monitss： <br> Average Mondith KWH On Past 12 Months： |  |  |  |  |  |
|  |  |  |  |  |  |
| Folal Amount Due By；05／20／2017 |  |  |  |  |  |



Ateontion：All High School UUNiASt 2017 Youth Taur Finm



NONBASIC CHARGES
147.82

## OUTDCORGCHTING



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TOTAL NONEASIGCHARGES S $\quad 28.30$ L
PREVOUSBALANCE： PAYMENTS RECYD：$\quad \because \therefore \therefore \quad$ 164，36 CR BaLANCE FORWARD： 0.00 total baste： 447.22

TOTAL NOMEASSIC：$\quad \therefore \quad \because \quad 29.30$
total salies tax：
TOTAL AMOUNT DUE：
176． 12

## AMOUNT DUE $178.12: \quad$ AMOUNT PAID

Due Date 05／202017





Plesere mail papmenta to：

UNITED ELECTRIC COOPERAATVE，ING． PO BOX688 $\because \because$ ． 04 DUBOIS PA 15日方1－06̈98

＂People you can count on＂

## $22 \times 122000:$



## United Electric Cooperative，Inc：

PO Box 688
Duboís PA 15801－0688

Questions and concerns call：<br>Office Hoursi 800 AM－ 430 P MM Mici，Frl： Customer Service 1－888－581－8969 Outage 1－600－262－8959<br>Whebsite－Address；whw．Unitedpa．conn DCER EDREAND OF FOREGTRY

PO BDI．691自己 3日FRDIST09
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## SASIC CHARGES：

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772 KWH X 044243
SAP Fund： 1039400000 －zoil
Cost Cenler．3828109001
GfL： 6332300
Vendor\＃： 144257
Payment Method：I
Document \＃： 190 4015488
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## TOTAL BASIC CHARGES：

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| From Date：02／25／2017 |  |  |  |  |  |
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Attantion：All High sehool JUNIOHS！ 2017 Youthiour Forms Ayailab／a Nowd Don＇1．Mlas Thte Alt Expense Rajid Trip to Wastung Donc：

ONBASIC CHAREES OUTDOD UGHTNG：

20,30
 TOTAL NONBASIC CHARGES
28.30



Return this portion with your payment

Accounl Number：2230g2000B

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## AMOUNT DUE 154，35\％AMOUNT PAID

Due Datë：04／20／2017 Ampunt After Duedater 15203


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Plessi mail prymentŕ lop：
UNITED ELECTRIÇ COOPERATUVE，INC． PO BOX 688 04 DUBGIS PA 15601－08日B
｜
"Peppio yout can count on"
United Electric Cooperative, Inc.
Ро Box 681
Dubois PA 15801-068日

Questions and concerns calls:
Off|ce Hours: B:00'AM = 4 :30 PM Mon Fri.
Customer 8ervice-1-689-681-89s9 Outage 1.-800-262-8959
Whebsite_Address: www لUnltedpà.com

COMKONMEALTR OF PA - UTYLITTY INYOLCE ${ }^{3}$
DCNR BURIEAD OF FORESTRY.

HKREISBURG FA. $17106 \div 92 \mathrm{EL}$


AASIGCHARGES:
ALLEGHENY ELECTRIC GENERATIONTRANSIMISSION:

$\therefore$ BISTRIGTION AESTRGUSIONGHARGE

TOTAL-BASIC CHARGES:
727 KWH X, 048243
SAP.F[nd: 1039400000-20th
Cost Center: 3828109001
GfL 8332300
Vendor\#: 144257
Payment Method:
Dreument if: 1903996713

722 KWH X. ${ }^{0} 58565$
722 KWH X 02120.0

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Due Dater 03/2012017 Amount After Dupedate 155 .3S




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UNITED ELECTAC COOPERATIVE INC゙:
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＂People yau can．coumt on＂

－United Electric Cooperative，Inc．
PO Box 6 B
DuBois PA 15801－0688

Questions aind concerns salk
Ofllee Houris：B：00 AM－ $4: 30$ FM MOn：－FII．
Cuslöner Service 1 －-8 88－591－8969
Outage 1－800－262－9959
Websith Address：www．Uniledpa：corń

COMRONWSRLTH OF PA－UTILTTY TVVOICB $3 \cdot 3$
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PO BRX 69182 3日PRDIET09．
barrisgurg pa 17106－9102


BASIC．CHARGES：

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TOTAL BASIC CHARG̣ES：
133.99

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## NONBASIC CHARGES：






## AMOÚNT DUE 182．29：$\because \cdots$ AhOUNT PAID

Duẹ Date；02／20／2017
Amount After Due Datersita：20




Please ingil payminte to：
UNITED ELECZTFIG GOOPEAATJNE，INC． PO BOX68日：．．． 4

I泣｜rin
＂People you can count on＂ $2230 \% 1008$

Unilted Electric Cooperatiye，inc． PO Box 688 Dubois PA 1580140688

Quest｜ons and concerns call：
）Offico Hou＇s：日：00 AM－430 PM Mon：－FM：
Gustomer Sevice 1－888－501－8969
Outage 1－800－262－8959
Website Address：wwiw．Unitedpe．com

COMNONPTAALTH OF DA－UIILLTY INYOICE
DCNR EJRRAN OF FORE日TRY



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## BASIC CHARGES：

ALLEGHENYELECTRK GENERATIONTRANSMISSION：


Return thls portion witt your payment Acciount Name：COMMONWEALTH OF PÁ－UTILITY INVOjCE Accounl Number 2 23092000 B

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## AMOUNT DUUE $154.36: \because \quad A M O U N I T A I D$

－Due Date $01 / 2002017$ Amount After Dự Datel 162 D 3




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UNITED ELECTRIC COOPERATVE，ING． PD 日OX＇G8： 04
DUEOIS PA 1590j－DtD日
．
"People you can count on"


UnIted Electric Cooperative, Inc, POBox 68 B DuBois PA 15BDT-06RA

Qusstians and concerns call: Oflç Hóns: B:DO AM-4:30 PM MOT:- Fri. Custoriér Service 1-688-581-8969 Outage 1-800-262-8p59 Websile Address: wiwiw. Unitedpacom

COMSONTHEALTH OF PA - UTILITY INTOTCE DCRR BTIREAU OF PORESTEY PG BOX: 69182-36FRDIETOT kakr Ig gukg'pa 17105-9182


## BASIC CHARGES:

## ALLEGHENY ELECTRIC. GENERATIONTTRANSMISSION:

 G S T CHARGES' Cost Center; 3828108001 Gת: 6332300

CDBIRIEUTION:
CASECHARGE
DISTRIEUTHONCHAREE 849 KWH X OGEELE
AEC ASSETT OWNERSHIP. e49 KWH X 021200

TOTAL BASIC CHARGES:


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Account Name: COMMONWEALTHOF PA - UTLLITY INVOICE
AccountNumber: $\mathbf{2 2 3 0 9 2 0 0 0 B}$



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 TOTAL NONBASIC-CHARGES $\quad \because \quad-\quad-\quad-\quad 30$


AMOUNTDUE J3B, 62: AMOUNT PAID

Due Date $12 / 2012018$ Amount After Dife Detel 145 66



Flensg mall paymerfacto:
UNTED ELECTRIC COOPPERATIVE, INC. PO日CX 68 04 DUBOIS PA 15B01-069B

＂People you can count on＂．

## 25ana20006

United Electric Cooperative；Inc．<br>PO Box 68 B<br>DuBois PA 15001－0688

Questions and concerns call：
Offlce Hours：B：00 AM－4：30 PM Moni－Frl
Custoḿn Servica 1－888－581－6stos
Outage 1：800－262－6959
Webslte Address：yww．Unitedpa．com．

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DCAR EDREATD OF FORESTAY
PO 30X 691823 EFPDISTO9
HARRIBRURI PA：－17L06－9312


## BASIC CHARGES

ALEGHENY ELEGTRG GENERATONTRANSHISSION
G\＆TCHARGES SAP Fund 1093400000－2016 Cosl Center：3828109001 GIL． 6332300

Annesf
Vendorm： 144257
Payment Mithod： 1
Document 形 1903410465
DISTRTEITION：
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## TOTAL BASIC CHARGES：



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| Supplies Acet Nbr： |  |  | Type of Sarvice：GEN |  |  |
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| From Date： | 09025／201 | ， | Tọ Date： | 0／25／201 |  |
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NONBASIC CHARGES：

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TOTAL NONBASIG CHARGES: .. $\cdots \cdots$..... 28.30

PAYMENTGRECVD: - 197. 39 CR
BALANCE FORWARD: : . . . . . . 0
TOTAL EASIC: . . . $\cdot$. . . . . 122.14
TOTAL NONLASAC: $\because \quad \therefore \quad \vdots . \quad . \quad 29.30$

TOTAL AMOUNT DUE:

Return this porlionn with your payment Account Name：COMMDNWEALTHOF PA－U＇TILITY INVOICE ＇Account Number：2230920006


## AMOUNT DUE 151.04 ANROUNT PAID

Due Date： $11 / 20 / 2016$
Amount After Dụe Dabe：158．58

Pfordeg mall poyminia lys：
UNITED ELECTRIC COOPERATIVE，INC． PO BOX680 04 DUBOIS PA 15自1－1䞄自

＂People you can count on＂


United Electric Cooperative，Inc．<br>POBOX68<br>DưBois PA 151B0i－0B88

Quèsthons and concerns call：
Office：Hours；：B：00 AM－4：30 PM Mph－Frli
Customer Service 1－888－581－8969
Outage．1－800－262－8959
Wẹbiste Addiess：whw．Urítedpaicom

##  <br> DCAB 日UPERU OF TORESTRY <br>  <br> HAKRTERURG PA 17106－9182 <br> וin

## GASIC CHAREGES：

ALIEAHENY EIECTRIC GENERATIONTRANSMISSION：
G草TCHARGES
1030 KWH X，041243
SAP Fund： $1039400000-20 \mathrm{~V}^{\circ}$

## and

 Cosl Center： 3828109001Apresy

T MITERIEUTION GIL： 6332300 Vendor\＃： 144257 Payment Mjethod： 1


TOTAL EASIC CHARGES：




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Return this porion withyour paymenl
Actount Name：COMANONWEALTH OF PA UTILITY INVOLCE Account Number： 2232920000



## AMOUNFT DUE 1 AT， $39 \therefore \quad \therefore$ AMOUNT PAID

Du＇é Datai 10／20́rione
Amount After Due Dates：196：39


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Pligese man paymipnts to
UNTEE ELECTHIC COOPERATIVE，INC．

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Pedple you can counfor". 22509201000

Unilted Electric Cooperative, Inc. POBOX 688
DUBoİs PA 15801068

Ouestjons and concirnas call:
Oflce Hours B:00. AM- 4:SOPMMon Eril Customer Seryce t-888-581-8989 Oulage - $400-262-8959$ Webste Addrest: wwwituntedpaicom
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DERR BUREAT OF YORESTRY
P0. BCX 697123 3FRDIST09
HARRIBBURள̣ PA'17106"9:182


## BASICC CHARGES:

ALE EHENY ELECTRIC OENEAATIONTRANSMGSSON:
GRT GHARGES
12900: KWH X: $\mathbf{0} 48243$ $\qquad$ SAP Fund: 1039400000-20i6 Cost Center: 3828109001 GL: 6332300 Vendor\#. 144257 Payment Meihod: Document \# 1903868182


TOTAL BASIC CHARGES:


Return the portion with yourpayinent
Account Name: COMAOINEACTHOFPA - OTILISYINYOICE.
Account Mumber: 2290920000


 62.23

NONBASIC CHARGES OUTDÓO LiaHtine 22


## AMOUNTDUE 207.67 : AMOUNI PAID

Dive Date 09/20/2016
Amount After Dut Date 217,48

## Pleisis mall papiments to

UNTTEDELECTRIO COOOPARATVEINC.
 DUBOIS,PA T5801-06EB
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＂People you con count on＂
2290200008


United Electric Cooperative，linc．
PO Box 688
DuBiols PA 15801－0698

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Offles Hours： $6: 00$ AM－4：30 PM Man：－Fil：
Custorier Service 1－898－581－8969
Outage 1－800－262－6959
Websile Address：www．Unilledpa．cam


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## BASIC CHARGES：

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TOTAL BASIC CHARGES：


Return this portion with your payment Account Name：COMHONWEALTH OF PA • U̇TILITY INVOICE Account Number：2230920009



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22.30

PREVIOUS EALANCE： PAYMENTE RECYO： EALANCE FORWARD： totai basic：
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TOTAL AMOUÑT DUE：


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Due Date；06／2012016： Amoúnk Ater DijeDatángo，22


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Pleses mail papmacis to：
UNITEQ ELECTRIC COOPERATIVE，INC． PO BOX 68 B 04 DU日OIS PA 15801－0988

"Yeople you can count on"

United Electric. Cooperatlve, Inc.
PO'Eox6B8
DuBois. PA 15801-0688

Guesilons and concerus call;
Offce Hours' B:00 AM-4:30 PM Monn.- Frf.
Custorner Sevilce 1-888-581-8969
Qutage 1-800-262-8959
Webşthe.Addreess: wwor Lnltedpa.com

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DCNR ELDEND OF EORESTAY
PO BOX 697:82 3日FRDITA9
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## 3ASIC CHARGES:

ALLECHENY ELECIRIC GENERATIONTTRANSMISSION:
3'TCHARGES
927 KhH $\times .048243$


Relurn thls porlion with your paymeut ccouint Name: COMMONWEALIHOF PA UTILITY INVOZCE cecont Number 22308200000.

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NONBASIC CHARGES:



TOTAL NONBASIC CHARGES:
29.55

PREVIOUS BAIANCE:
PAÝMENTTS RECUD:
BALANEE FORWARE:
TOTAL BASIC:
TOTAL'NONBABIG;
TOTAL SALES TAK:
TÓTAL AMOUNT DUE:
299.45

BALAṄGE FÓRWARD'-UUE UPON RECEIPT

## AKOUNT DUE $299.45 \cdot \because \because$ AMOUNT PAID

Duè Dats: '07/20/2016
Amount After Due Date: 300.89

Pléare maly pepments 'ta:

|l
＂Peopleyou can count on＂


United Electric Cooperative，Inc． PO Box 688
DuBoisp PA 1580t－0688

Questions and concerns call： Office Hours： $8: 00$ AM－4：30 PMMon．－Fri． Customer Service 1－868－581－8969 Outage 1－BOD－282－8959 Website Addrese：www．Urilledpa．com
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182－38FRDIST09 HARRISBURG PA 17106

## BASIC－CHARGES：

ALLEGHENY ELECTRIG GENERATIONITRANSHISSION：
791 KWH＇X：048243
＇31．15


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| Suppller Acej Nbi： |  |  | Type of Service：GEN |  |  |
| Meter Number：34542403 |  |  |  |  |  |
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| Tolal Amount Due Eyi 06／20／20te－AEGUCAR |  |  |  |  |  |



Due Date；08／20／2016
Amiount Aftor Dug Date：151，05

Please mail paymente to：
UNITED ELEECTRIC COOPERATIVE，INC．
POEOX688．． 04
DUBOIS PA 15801－9B8日

"Peoplo youtcen oown on"


Uhited Electrilc Copperative, Inc.
POBox 688
DuBols RA 15B01-068日
$\therefore$ Questions and coricerns call:
Oflce Heurs: $6: 00$ AM:-4:30 PMMOn:- Fri, Custorner Service 1-8BB-581-8960 Outage 1-900-262-8959 Wpbsilte Address: www. Unitedpacom.
 GOMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 3AFRDISTO9 HARRISBURG PA 17106

## BASIC CHARGES:



TOTAL BASICCHARGES:

People you canicount on＂．


United Electric Cooperitive，Inc
PO Box 680
DuBois PA 15801：068日

Questions and cancerne call：
Ofite Hous： $8: 00$ AM－ $4: 30$ PM Mon－FFil
Custorier Service $-1-880-58-1-8969$
Outage 1－800－262－8059

 COMMONWEALTH OF PA－UTILITY INVOICE DCNR EUREAU OF FORESTRY PO BOX 69182－38FRDISTO9 HARRISEURG PA 17106

SAP Funid：1039400000．
Cost Center： 3828109001
G／L：6332300
Annes
Vendory： 144257
Payment Method：
Document f：
DISTRIEUTIOṄ： BASECHARGE DISTTRIGUTION EHARGE AEC ASBET OWNERSHIP
TOTAL BASIC CHAROES：

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190.3768946
$$

37.44


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NONBASIC CHARGES：
EQECURITY LIENTS $\quad \because \quad \because \quad \because \quad \because \quad \because 220$

TOTAL NONBASIC CHARGES：$\because \quad \because \quad \because \quad 22,30$


Hatuim inls＇partion wild your payment Accoint Namis：COMMONWEALTH OF－PA－UTILFYINVOICE Accourit Number；： 2230920 doo


## AMOUNT DUE：141，BB $\because \quad$ A ADOUNT PAID

Duis Date：04／20／2018
Ampunt After Dute．Date：149．06．

Preipoi mall pajmente tio：
UNITED ELECTRIC COOPERATIVETNC： PO 日OX DÜOIS．PA 15E்1－0B\＄日

＂People you can cotint on：＂．



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

Questlons and concernicall：
Office－Hoursi：B：00 AM－4：30 PM Mioñ－－Fit． Customer \＄ervica 1－886－59－1－9969 Outage 1－800－2628959
Websle－Audress：wiw．Uniledpacom

CDADONTBALTE OP 日A－GTILITY INVOICB 1.7

DCNR BCLERAD OE BORESTRY
PO BOK＇ 69162 3日FRDISTOS．
HARRISP！URG，PA 17ID6－91E2


## BASIC CHARGES：

## ALLEGHENY：ELECTRIC GEENERATIONTTANBMISSION： <br> G\＆tChARGES <br> $937^{\text {KWNH K K }}$ ． 048243

SAP Fund：1039400000－
Cost Center：3828109001
GA： 6332300
Vendor\＃ 144257
Payment Mathod：
Document： 1903748356
DISTRTEUTION：
adse charae
DISTRMUTION GHARGE．
997．KWH X ． 053666
AEC ABSET OWUNERSHIP：： 937 KMH X $02120{ }^{\circ}$

## TOTAL BASIC CHARGES：

140：35



Coll our．Castomer Serivice D．opariment batore your．Aprll Bill ond you oould quallfy fol our Budget Blillingl＇Cerrain condiliona apply．




Rexurn Ihis poryon with your paymerị
Account Name：COMMONWEALTHOF PA．UTILITY INVOICE Accounil Númbers：2230920000

Planes Indicate chinge of eiduresadphing heri：


## AMOUNT DUUE TG2，49．$\therefore \quad$ AMOUNT PAID

Due Date；03／20／20．16
Amound Anter pre Date：170，qB

Pisesé mill prymionts lo：
UNITED ELEPJTIC COOPEAATIKE，INC． PO EOX． 6 是： ， 4.
DUBOQIS PATE901－069B
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nPopple you can counl on"
Unitsd Electrocooperative Conc po Box $68{ }^{\circ}$ Dubois PA 158010 OBB

Gúestions andiconcetins cail; que How $\mathrm{B}: 00$ AM. - $4: 30$ PM M Custorner Served Oulage 1--800-262-8969 Unlledpaicom
 COMMONWEALTH OF PA- UTMLTYNVOICE OCNR EUREAU OF FORESTRY POBOX $69182-38 F R D 15 T O$ OMWONNEALT OF FORESTRY
PCNR BUREAU BOX GS182 $38 F R D S T O S$ PA 17106
HARRISPURG PA ALEGHENY ELEGTRIG BENERATCNFTRANSH18SYON: C'ET CHARGES
为 4491
 TOTAL AMOUNT DUE: REOEUPT

## PASICGHARGES

 AEC ASSEI ONNERSMP

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Due Dater 0212012016
Arount Attes Due Dator. 025.39

plogat manpaymant to: 20180× 1888


＂People you can countion＂

Unlted Electric Cooperalive，Inc．
POBox Be日
Dubois PA 15601～0698

Duenstons arid cioncerne call：
Offic Hacs 800 AM -430 PMMOn－FTI
Custerner Serive 1．888－581．8969
Outage 1－800－2t 24659
Websile Addiess sfww Untedpa com


Fog E
HKRRISBLINA PA 17106－0000

## BASIC CHARGES：

ALLEGHENY ELECTRIG GENERAMIONTRANSHISGION Get chancers

649 KWHIX 048245

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Retiurn dits portion whith yaur payment AccountName：COMONWEALTHOE PA UTHLITYINVOIGE Account Number：：2356420pus

Plase indicite chamge of oftiabsalphone here


## AMOUNT DLEE 115，B8－ANOUNT PAID

## Due Dater 012012018 Amounl Atter Dues Detes 128．s7





Flagive nriel payimante to
UNITED ELECTRIC CQOQPERATVE；IN： PO EOX AgB
d

隹
"People you can count on"
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0689

Quistione and concerns call:
Qflice Hourst 0 :00 AM - 4: 40 PM Mon. Fii.
Custamior Service 1-ae8-681-8969
Outage 1-800.262-6969
Websile Address: www:Unaigopa_oom

COMOHNENLTH OF PR - OLLLTTY ENWOICE LCAIR HUREAC OF FORESTRY
20 日0x 69182 - '36FRDIEIO9
HRRRISGTRG EX 27X06:0000

## IASIC CHARGES:

ALLEGHENY ELECTRIC GENRERATIONTTRANSHAISSION:
G:A-T CHARBES
H00 KIMH X. $\mathrm{HAE243}$

SAP Fund: 10394000000 2067
Cost Center: 3828109001
cyandec
Gת: 8332300
Vendor\#: 144257
Payment Method: 1
Document \#: 1904179503
DISTRIEUTION:
BABE-CHARGE
DISTRIGUTION CHARGE - EDO KWH X.009656
AEC ASSET OWNEFSHIF

OTAL BASIC CHARGES:
140.14

Acciount Nbs 22354200003 Mep Nbr: BW273G4A. 2

| Slappligr Anctit Nbr: |  | Type of Sol y\|ne: Gen |  |  |  |
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| Total Yoely KWH For Tha Pasi 12 Wonthe: 6200 <br> Average Morthly KWH QnPail 12.Montie: 515. |  |  |  |  |  |
| From Date: 10/25/2017 To Dater 11/25/2017 |  |  |  |  |  |
| Total Amonnt Due Ey: 12/2012017. FEGULAR |  |  |  |  |  |


 the Ease Chirgie on all membel a' billa has been Iṇireaeud \$2,50 -ffeciclive Ootaber 2017.

## NONBASIC CHARGES:

TOTAL NONBASIC.CHARGES: . $\quad .0 .00$.


TOTAL AMOUNT DUE:
140.14

## AMOUNT DUE 140.14 <br> AMOUNT PAIO

Due Dale; \$22012017
Amount Aftei Due Dale: 147.25




Plasses mall paymantario:

UNITED ELECTRIC CODPERATIVE, INE:
POBOX6日: 04


"People you can count or" 329sareves


United Electric Cooperative, lnc.
PO Box 88 A
DuBois PA 15901-0688

Quesuons and concernis caill:
Office Houls 8 WO AM-4 30 PM Mon - Fn
Gustomer Senvé 1-8aib-5B1-9969
Oulage: 1-800-262. 9559
Website Adriress. www Unuedpa cors

COKOUNRaty OP PA - DTILITY INYOICE
CCFIR EDPRAJ OF FORELETRY
PO gor 6s192 - 3 GRDIET09
EHRRISEORG PR 1710G-00 0

## BASIC CHARGES:

ALLEEHENY ELECTRIC GENERATIONTRANSMISSICN



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Document f:

| BASE CHARESE |  |
| :---: | :---: |
| DISTRIEUTION CHARGE | 320 KWH X.068656 |
| AEC ASSEY OWNEERSHP | 320 HWHX ${ }^{\text {ditliza }}$ |

TOTAL BASIC CHARGES:


| Aacoient Nhr: 2255420003 |  |  | Map Nibri BWl 7 79-4.2 |  |  |
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| Toial Amount Dus 日y: 11/20R2017 REGULAR |  |  |  |  |  |


 tha Easti Charga onfll mambere! billa has been Maresased $\$ \mathbf{2 . 5 0}$ offactry Detober 2017.

## NONBASIC CHARGES:

total noniasic charges:
0.00

PREvTOUS Ballance:
71.10

PA YMENTS RECVI: GALANCE FOFWARO: TOTAL BASIC: TOTAL NOONGOSIC: TOTAL SALES TAX:

## 1

TOTAL AMOUNT:DUE:
78,71

## ABOUNT DUE 79.71 AWOUNT PAID

Due Dale: 112012017
Ambunl After Due Ciate: B3.35




Phoasa mall paymenis to
UNITED ELECTRIC COOPERATIVE, INC. PO 日OX 6BB. 04

$\mid$

Return ihis porlion with your payment Account Name: COMONWEALTHOF PA - UTILITY INVOICE Accourit Number 229542000s


## "People you can count on"

## 2235120009



Ưnited Electric Cooperative, Inc.
PO Box 68 BB
DuBois PA 15801-0688

Questions and concerns calli;
office Hours: 8:00 AM : 4:30 PM Mon. - Frf.
Customer Service 1-888-501-8969
Outage 1-800-262-8969
Webisth Address: www.Unitedpacom

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COMONVEALTE OF FA - U'LILITY' TNOOICE
DCRR BJTRAD OF FORRETRI
Po box \(69182: 3\); FRDIETO
EIARRTABURG PA LTTMG-0000
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BASIC CHARGES:


DISTRTEUTION:

| ise charge |  |
| :---: | :---: |
| DISTRIBUTION CHAREE | $2000 \mathrm{KWHH} \times .058665$ |
| AEG ASSET OWNERSHIP | 2 CO KWH X 0281200 |

TOTAL BASIC CHARGES:

## - <br> $c / 310$

Return this portion with your payment
Accounl Name: COMONWEALTH OF PA - UTILTTY INVOICE
Account Number: 2235420003


| Accounl Nbe -2295420003 M |  |  |  | Mep Nbr: BW2739-A-2 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Suppller Acet Nir: |  |  |  | Type of Sorylos: GEN |  |  |
| Meiser Nuimber: 35sabibi, |  |  |  | $\because$ Meter Numbar: 20089 |  |  |
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| From Date: 00/25/2017 . To Date: 09/25/2017 |  |  |  |  |  |  |
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| SEP 16 | аร | 032 |  |  |  |  |

## NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: ..... 0.00
PAYHENTS RECVI: galance formard: TOTAL EASIC: TOTAL NONBASIC: tOTAL SALES TAX:
TOTAL AMOUNT.DUE:71.10

## AMOUNT DUE 71.10 <br> AMOUNT PAID

Due Date: 10/20/2017 Ampurt Atter Due Date: 75.44

 esecount ar jorioceso the paymont as a check tranasidion.

Please mall paymania ta:
UNITED ELECTRIC COOPEEATIVE, INC. PO BOX 88 04 DUBOIS PA 15801-0088


## "reople you cxn conviort".

United Electric Cooperative; Inc.
POBOX $68^{\circ}$
DuBois'PA 1580:10688

Questions and concerns call:
Office Houst: 8:00 AM -4:30 PM Mon -7 Fri.
Custorier Sertice 1-888-581-8969
Outage 1-800-262-8959
Webs|te Address: whw.UTintedpe.com

DGMR EUREAD OF . FORISTEY
PD EOX $69162-36 F 20 I S T O 9$
EARARISEDRG PA $17106-0000$

## \&SIC CHARGES:

SLLEGHENYELEGTRIC GENERATKNITRANSMISSION:
3\& TGHARGES
$160 . K W H X, 048243$.
SAP Fund: 1039400000-20L7
and
Cost Center 3626109001
G/t 6332300
Vendor"\# 144257
Paymint Method: 1

BASE CHARGE
MISTRIBUTION CHARGE
4EC ASSETOWNERSHIP

## JTAL:EASIC CHARGES:


fedurn lhis porlion with your paymenl
 icounl Number: 2235420003.


| Account Mer: 2230420003 . |  |  | Wep Nbr: BW/2739-A-2 |  |  |
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| Suppher Acet Mbir: ${ }^{\text {\% }}$. . . |  |  | Type ot, Service: GEN $\because \cdot \cdots$ |  |  |
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| From Dala: 07/25/2017 $\quad \therefore$ To Date: 06/25/201 |  |  |  |  |  |



## NONBASICCHARGES:

TOTAL NONBASIC CHAREES: $\quad \because \quad \because \quad \therefore \quad \therefore$ OOO

TOTAL AMOUNT:DUE:
55.73.

## AMOLINT DUE -55:73 $\cdots \because \because A M O U N T T P A I D$

Due Déte; 09/20/2017
Antiount After Due Data; 59,46
Whan a chackls provided as paymenl, you aulharize United Eleoiric to yas



Plases mail paymanta Id:
UNITED ELECTRIC COOPERATIVE, INC. POYBOX 886 04 DUBOIS PA 15BG1-0688.
$\boldsymbol{|}$
＂People you can counf on＂


## Wnlted Electrlc：Cooperative，Inc．

PO Box 688
DuGois PA 15801－0688

Qureslions and concerns call：
Ofice Hours：6：00 AM－4：30 PM Mon．：Fil．
Cuslomer Service 1－888－581－6969
Outage 1－800－265－8959
Websile Address：www．Uniledpacom

DCNR EUEEAU OF FORESTRI
PO．BOX＇69782＇－38FROIST0
HAREISEUFG PA 17106－0000

## －GASIC CHARGES：

ALIEGHENY ELEGTRIC GENERATIONTRANSMISSION： GRTCHAREES

SAP Fund：1039400000－2001t Cost Cenler：3828109001
GA：6332300
Vendorf： 144257
Payment Method：（
Document F： 190 407 2054
DISTRIBUTTION：
320 KWH X $\mathrm{X}, 0 \mathrm{E}$ е565 32iv KwiH X． 021200
AEC ASSET OXINERSHIP

TOTAL BASIC CHARGES：



Geturn this portiọn with your payment Account Name：COMONWEALTH OF PA＇－UTILITY INVOQICE
Accouñ Number：2235420003


| Account Nbr：2235420093＇ |  |  | Map Nbr：EW2739－A－2 |  |  |
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## NONBASIG CHARGES：

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TOTALAMOUNT DUE：

## AMOUNT－DUE 76．21 ：$\quad$ AMOUNT PAID

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Planas mall paymeñia to：
UNITED ELECTTRICCCOOPERATIVE，INC． POBOX 6日日
DUEOIS PA 15801－068日
Inיג！
(Poople you can count oni"


Jinted Electric Cooporative. Inc-
POBOX688
DuBpis PA 158010688

Questions and concerns call;
Offlce:Houts; $\mathrm{BSO} \mathrm{AM} \div 4 ; 30$ РM Mon. Fin Custormer Service-1-88日-5B1-8969 Outage -1-300-2620 895
Wfebsite Address: whw. Unitedpa.com



``` PO BOK 692:82- \(=3\) ERPDIST09 KARRISEIURG PA T106-0000
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## BASIC CHARGES

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\begin{aligned}
& \text { AL LEGHENY ELECTRIGGENERATIONHRANSMISSIOBN: }
\end{aligned}
$$

> SAP Fund: 1039400000-206 Cost Center: 3828109001
> G'L: 6332300
> Vendor\#: 144257
> Payment Method:
> Document \#:
> 190407749

DLSTRIEUTON:-
BASE CHARGE DISTREVUTÓNCHARGE

440 KWH X X AEC ASSET ONWERSHP

TOTAL BASIC CHARGES:
$40^{\circ}$ KNH X 021200.



NONBASICCHARGES:

TOTAL NONEASIC CRARGES:


Rethrm this portion wlth your paymont
Account Namer COHÓNWEÁLTHÓ PA-UTILTYINVÓICE
Aćcount Numberre 2235420003


## AMOUNTDUE $91.57 \therefore$ AMOUNTPA1D

Due Destg 07/20 2017
Amountatter Due Dater Q8 $73 \rightarrow \mathrm{~cm}$





UNITE ELECTTRIC COOPEFATTVE, INC. POBOX6BB 04

DUBOISPA 1501 -app



## ＂People you can count on＂．

# United Electric Cooperative，Inc： <br> PO Box 6 a8 <br> DuBó＇s PA 15801－06B8 

Oirestions and concerna cali： Office Houiss：8：00 AM－4：S0 PMMOn－Fio． Custómer Service：1－888－501－9969 Outage 1－800－262－8959 whebstle Address：www．Unitedpa，coin

COMONHEALTH OF PA～UPILITY IEYOICE DCRR EORRAT OF FORBGTRY
PO BOK 69182 －3BFROESTOS
HARRISBDRG PA 17106－0000

## BASIC CHARGES：

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Heturn Ihis portion with your payment．
Accourt Namie：COMONWEAETHOF PA－UTJUTY INVOICE
Accounl Number； 2235420003
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## AMOUNT DUE BE AEL $\quad \because \quad$ AMOUNT＇PAID

Due Later oberor2017
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Priease mail payimetio to
U̇NI＇TEDELECTRICO COOPEAATIVE，ING；
PODOX $68 B$ ． 04
DƯBDIS PA 15801－0686



"People you can count on"
Unlted Electric Cooperative, Inc.
PO Box 688
Dúbols PA 15801-0688

Qüestions and conceŕns cail!
Office Houns 6:00 AM 4:39 PM Moni-FFn.
Customer Service' 1-888-581-8969
Outage 1:800-262-6959
Website Address: whw.Unitedpa.com

COMOXNEALTH OF PA : UTILITY TVOICK
DCNR ETTREAT OF FORESTRY

HRPISBURG 8R 77106-0000

## BASIC CHARGES:



TOTAL BASIC CHARGES:


Relurn this porlion with your payment
Account Name COMONWEALTH OF PA - UTILITY INVOICE

- Account Number: 2235420003

Plensa Indkate thange of ardiraba/phans here:

106.93



Ateniton; All High Sohool dưnops 2017 Youlti Tour Foms



NONBASIC CHARGES
为

TOTAL NONBASIC CHARGES: $\quad \therefore \quad . \quad 0 \mathrm{OD}$

TOTAL AMOUNT DUE:
106;93

## AMOUNT DUE $106.93 \cdots$ AMOUNT PAED


Amount After Qué Qater 12.7 .




Plasgo meil fraymints ba:
UNITEDD ELECTRIC COOPERATIVE, INC. POBOX6B6
DUBOIS PA 15801-068B

＂People you cain count on＂
United Electric Cooperative，Inc． PO Box 688
DuBois PA 15801－0்688

Question a and concerns tall
Oflce Hours：8：OD AM－4：30 PM Mon．－Frl：
Customer Service 1－88年－501．－8969＇
Oltage 1－800－262－8959
Website Address：www．Unitedpa．com

COMONIDALTE OF EA＇－UILIITY IEYOLCS
DCNR＇AdRERAD OF FORESTRT
FD $\operatorname{pox}$（91日2＇－39FpDIS＇T09
HARRIGEDRC FA 17106－0000

## BASIC CHARGES：

## ALLEGHENY ELECTRTC CENERATIONTRANSMIṠION：

 G I T CHARGES480 KNH X． 048243
SAP Fund：1039400000－200


DISTR｜PUTION：
BASE CHARGE DISTRIBUTION CHARGE
$40 \mathrm{KWH} \times .059655$
480 KWH X .0212 DO

TOTAL BASIC，CHARGES：


Retutn this－porition with your payment Account Name：COMONWEALTH OF PA－UTILLTY：INVOICE Account Number：2235420003




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 Washinglon D．
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क人 क क
NONRASIC CHARGES： and
TOTAL $O$ ，
TOTAL NONBASIC CHARGES $\because \quad . \quad 0.00 \%$ ：


TOTAL AMOUNT DUE；$\because \because \because \quad \because 6$

## AMOLNKT DUE 98.70 AMOUNITPAID

Due Date：0420i2q17：
Amourit After Due Datofióa：




Pleasá min paymenta la：

UNTED ELECTRIC COOPERATIVE INC． PO BOX 68 B 04
DUEOIS PA 15801＋DGgi
隹各名！
poople yoü can count on ${ }^{n}$
23954920093


Únited-Electric Cooperative,Inc. PO BOX 68 B
DuBais PA $15801-0688$

Questlons and conceris cali:
Ofice Houri: $\theta: 00$ AM- $4: 3$ PMMon- Fin.
Customer Serylce 1-98e6ed - a969
Outáge -1-800-262-0060
Webslete Address: wwiv.Unlitadpa.corin.

COMONFRELTH OF...PA: UTTLITY- ZWVOICB
DCRIR EOREAT OF FOREGTEY



## BÁṠIC CHARGEES:

## AL LEGHENY ELECTRIG GENERATIONTRANSMISIÓN: GRI TCHAREES. <br> 720 KWH X: 048248

SAP Fund: 1039400000-20 66 Cost Center: 828109001 GA.: 6332300
Vendor\#: 144257
Payment Method; I
Document \#:
1903946724
DIETRIBDTION:
EASE CHARGE
DKTRTEUTION-CHARGE
AEC. ASBETCOWERSHP

TOTALBASICCHARGES:
720 KWH.



 Avallable How Don't Hige Thik Al Expenge Pald try to Wehintotio C ,





TOTAL AMOUUNT DUE:
127.40

## AWOUNT DUE 127.40 : AMOUNTPAID

Due Dater ox 20017
Amount Atter Dưe:Datei 134:00;a a



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Plofion main paymion! to:
UNITED ELECTFIC OOOPERA TIVE, INC.
PO.EOX68 04 DUBQISPA 15 BDI-06B
|l

## ＂Peopla you can count on＂．



United Electric Cooperative，Inc．
PO Box 688.
DuBois PA15801－D688

Quéstons arid cóncerns call；
Offie Hours：E：D0：AMH－ $4: 30$ PM Mon．＇－Frl．
Cusfinier Sovice fi－88日－501－8989
Oulage 1－800－262－8959
Webshte Addeess：wiw．Unilgdpa．com

COMOMARASTH OF＇PA－TTILLTY＇IBVOICE
DCNR BUREXUU OE FORESTRY
品 $80 \pi$ 69192－ 368 RDIFTOS
HARRISBUPG 2A 17706－0000

## BASIC CHARGES：

ALIEGHENY ELECTRIC GENERATIONTRANSHISSION：
GATCHARGES $\quad 880$ K＇VH X 049243 ：
SAP Fund： 103940000001016 Cost Center：3828：10900\％
Vernom：144257
$\therefore \quad$ ：Payment Methad：
Distrieumon：Document \＃／90 s $97 / 780$

BASE CHARGE $\qquad$
680 КWН $\times \mathbf{x}$
alo
B90 KWH X $\mathbf{0 2 1 2 0 0}$

TOTAL BASIC GHARGES：
122.30


Return lifs parlion with your payment Account Name：COMONWEALTH OF PA－UTILTY INVOICE
Account Number；22354200n？
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| Acpoint Nóbr： $2235420003{ }^{\prime \prime}$ |  |  | Map Wber：BW273日－A－2 |  |  |
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 NONBASIC CHARGES：
 की的， TOTAL NONBASIC CHARGES：$\quad \because \quad \because$ DODQ


## AMOUNT DUE 122．3I $\because$ AMOUNT PAID

DuéDate $42 f 20 / 2017$
AmaUnt After Due Dater $126.69{ }^{5}$
析多


Plasian mali peymanila to：
LNITED ELLECTRIC CODPERATIVE，INC． PO BOX 686： 0. DU＇BOSSPA 15801－0688



Questioris and concerns callt Offce HOU's: B:DD AM-4:3D PM Mon. - Fri Customer Service 1-880-681-6868 Outage 1-800-262-8959 Websile Address: www:United pa.com?

COMOMURALTMH OF PA.- WILLIETY INVOICB DCRIR BUREAT OF FOREGTRY
PO BOR 69182' - 3日FRDISTO9
PARRETSURG PA 17106-0000

## BASIC CHARGES:



## TOTAL BASIG CHARGES:

168.37

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NONEASIC CHARGES:
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TOTAL NONEASIC CHARGESF, $\because \because O O$

AMOUNT DUE $166.37, \quad$ AROUNI PABD:

Due Dater 0120f2017 Amount After Dug Dateradab



Please mall paymentas to:
UNITED ELECTRIC COOOPERATIVE, INC. POBOX68 04 DUEOIS PA 16801-0698.

"People you cancount.an" 223942tima


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

Questione and conterns call: Office Hours: 8:00 AM - 4:30 PM Mion: - Frl. Customer Service 1-888-5B1-896日
Outage 1-800-262-8959
Website Address: www.Unlredpe.com

DCNR EURERU OF PORESTRY.
po B0X 59182 - 36FEDISHO9
HRRRISTBURG PR. $17106 \div 0000$.

## BASIC CHARGES:



## TOTAL BASIC CHARGES:



Return thlis portion with your payment
Actount Nems: COMONWEALTHOF PA - UİiLiTY INVOICE
Actount Number: 2235420003
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When you provide a chech ag peximeit, you euthoirze Unted
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NDNEASIC CHARGES:



## TOTAL NONEASIC CHARGES: <br> 0.00




## ANOUNT DUE $137.64: \quad$ AMQUNT PAID

Due Dater 120012016 Amounl Afler DOe Date $144.65 \mathrm{~s}^{2}$
家 16

Plexiga mail prymente to:
UNITED ELECTRIGC COOPERATVE, INC. PO BOX 688 04 DUEOLS PA 15801-0688


82235420003000144650001, 3764
"People you can coint on"

## 2235120009



## United Electric Cooperative r Inc.

PO BDx 688
DuBọis PA 15801-0686

Questlons and concerns ciall:
Qfice Hours: $9: 00$ AM - 4;30 PM Mon. - FM.
Custornei Servica 1-888-581-8969
Outage-1-800-262-8959
Website Addiess: www,Untitedpa.com

DCRR BURERD OF FORESIRY
PO BOX 691自2. - 3RFRDIAT09
HARHESBOKG PA 17106-0000.

BASIC CHARGES:


머TTRIEUTION:


TOTAL BASIC CHARGES:
127.40

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| Suppller Aoct Nbr: |  |  | Type ol Service: GEN |  |  |
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NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:


PAYMENTS RECVD:
137.84 CR

BALANCE FORWARD:
TOTAL BASIC:
127.40

TOTAL NONBASIC:
TOTAL SALES TAX:
TOTAL AMOUNT DUE:

Return thls portion with your payment.
Account Name: COMONWEALTH OF PA - UTTLLTY INVOICE
Accourit Number: 2235420003
"Pleses lindicele chiarige of edtre aly phone hisre:


## AMOUNTT DUE 127.40 : AMOUNT PAID

Due Date: 11/20/2018 Aniount After Due Date: 134.00

Pleasp mail paymentoto:
UNITEDELECTRIC COOPERATIVE; INC. PO EOX 688 04 DUBOIS PA 15B01-a68日

＂People you can cointon＂
United Electric Coperative，Inc．
PO Eox6e8
Dutiois PA 15B01－0688

Gưestionso and concerns call：
Offlce Hou＇s： $8: 00$ AlM $=4: 30$ PMMDN．－Fit．
Custionér Senvice：1－886－581－8869 Outage 1－900－262－8659
Webslte Address：wwwunntèdpä．cqim

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DCIIR BURKAD OF EORESTLRY
20－608 691 －-3 BPROIST09
HATRT5日URE PA $17105-0000$

## BASIC CHARGES：

ALLEGHENY ELECTAIC GENERATIONTTRANSMISSION：


SAP Fund：1039400000－2016


Cost Canter 3829109001
Cat＋5
GЛ： 6332300
Vendor\＃： 144257
Payment Method：
Document\＃1，1903．859640
ónstikiblition： EASE CHARGE： DISTRUBUTION．GHARGE AEC ASSEX OWNERSHIP

TOTAL BASIC EHARGES：
$900^{\circ} \mathrm{KWH} \mathrm{X}$ X 065656



Réúfrn this portlon whithour paymient
Acceount Name COMONWEALTHOF．PA－UTIUTYINVOICE
Account Number：2235420003
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| Acénuñinibit：2235420003 |  |  |  |  |  |
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## NONBASIG CHARGES：

## AMIOUNTDUE $137.64 \cdots$ AMOUNT PAID

Due Date：10／20／2016 Amgunt After Duis Date：－144．8\＄＇

UNITED ELECTRIC，COOPERATIVE INC． PO．BOXX 68
DUBOIS PA 15801－0688


## "People you can count on



United Electric Coọperative, Inc. POBOX 688 DuEbis PA $15801-0688$

Questions and concerns call Office Hgurs: B OO AM 4;30.PMAMon: Fri: Custoritr Service 1-8B6+581-8969 Outage 1-600-262-8950 Whobsite Address: whwh United pa:com


 HARRTSBURS EA 17106, DODO:

## BASIC CHARGES:

ALEEGENY ELECTRC GENERATONITRUNEMISSION: get charges

1060 KWH X 048243
48.24


TOTAL BASIC CHARGES:
156:25

Returbitils portlon with yourpayment
 Acćóunt Nưmber 2235420003



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NONBASIC CHARGES:
TOTAL NONBASIC CHARGES: ..... $0: 00$
RREIQUS BALAKCE: $\quad . \quad . \quad 176 J 2$
PAYMENTS RECYD: ..... 176,72.CR
FOTAL BASIC: ..... 65.25
TOTAL SALES TAXC ..... 0.00 ..... 156.25
TOTAL AMOUNT DUE:
TOTAL AMOUNT DUE:

## AMOUNT DUE Y 56.25 <br> AMOUNT PAID

Due Dates 09/20/2016
Amouñt Aftér Due Dàtè 16400

Pieqso moll pásmanta la:
UNITED ELECTTAIC COOPEAATIVE, INC:
PO BOX 688
QİBOISPA 15001-068日
|rink
"People you can count on?"
2785 320009


Unitad Electric Cooperative; Inc.
PO Box 688
DuBiois PA 15B01-086B

Qügsions ant concems calk:
Offle Hours: $\operatorname{B:00}$ AM - 4:30 PM Mon. $\therefore$ Fr.
Cuslomer Şerviće 1-8B6-581-8969
Outage 1-800-262-8959
Website Address: www:Unltedpa.com

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CODOHTKRALTH OF PA - GTTLITY LNVOICE DCER BURRAD OF FOREGTRI PO BOX 691.12 - ज9FPbISTOS GARRTSEDRE PA 17106-0000-
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## BASIC CHARGES:



| Acrount niry 22355420003 |  |  | Map Nar: BW2739-A-2 |  |  |
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| Supplies Act Nbrione |  |  | Type ol Service: GEivi |  |  |
| Wetar Number: 35489784] |  |  |  |  |  |
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 wh कи, NONEASIC CHARGES:


TOTAL NONBASIC CHARGES:
0.00
PREYOUS BALANCE:
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BALANCE FQRWARD:
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TOTAL NONEASIC:
TOTAL BALES TAX:
TOTAL AMOUUNT DUE:


## AMOUNT DUE 176.72 AMIUNTT PAID

Due Daster 0at2012016

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Plagata meil paymanta tos
UNITED ELECTRIC COOOPERATIVE, INC. PO 日̣OX 6BE .04 DUEOIS PA 15801-DA8B

"People yourcan count on"

## Uñited Electric Cooperatlve, Inc.

PO Box 68日
DuBois PA 15801-0688

Questions and concerns call:
Office Holirs: 8:00 Ahl - 4:30 PWh Mori. - Forl Custóner Servicg 1-888-581:8969 Outage 7 -800-262-8969
Websille Addjess: Vivw Un|fedpecem'

COMONKEALTH OF Ph
DCANR EUREAU OF FWhRESTRY
PO BOX Sg.182. 3 日FRDIET09
Hhpristignd pa 17106.-9102


## 3ASIC CHARGES:

ALLEGMENY ELECTRIC GENERATIONTTRANSMISSION: O\& TCHARG̣ES



Return this porton wleh your paymeut ccount Name COMONWEALTHOF PA - UTILITY-INYOIEE ocount Númber:' 2236420003

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NONBASIC CHARGES
LATE.FEE ..... 0.68
TOTAL NONEASIC CHARGES: ..... 9.59
Previous bailance: ..... 
374.49176.08

AMOUNT DUE $37 B .40 \quad \because$ AHOUNT PAID
Due Date: 07/20/2016
Amount After Due Date: \$B6, 6 E :

Please mall piymante to:
UNITED ELECTRIC COOPERATIVE; INC.
 DUBOIS PA 15801-06B8
|in
"People you can cousit on"


## United Electric Cooperative, Isc. <br> PO Box 688 <br> DuBols PA 15801-0688

Questlons eud concerns call:
Olfice Hours: B:00 AM - 4:30 PM Mon. - Fr. Cuslorier Service 1-868-581-8969 Outage 1-800-262-6955 Webslte Address': whw.Unltedpa.com

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

## 日ASIC CHARGES:




Relurn lifis portiou with your paymest Account Name; COMONWEALTH OF PA - UTILITY INVOICE Account Number: 2235420003

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NONBASIC CHARGES:

TOTAL NONBASIC CHARGEB;

PREVOUS BALANCE:
PAYMENTS RECVD:
GALANCE FORWARD: total bable:
TOTAL NONBAEIC:-
total sales tax:
TOTAL AMOUNT:DUE:
202.32

## AMOUNT PUE. 202.32 <br> AKHOUNTPAID

Due Date; 06/20/2016
Amọunt Alter Due Dake: 21-1.91

Plaseg meil paymantala:

UNITED ELECTRIC COOPERATIVE INC.
PO BOX日Bs $\quad \because .04$ DUEOIS PA 15B01-18B6


People yourcan count on＂
United Electric Cooperative，Inc．
POBDX 688
Dubeis PA $15801-0688$

Questions and concerna call：
Office Hóurs：E：DD AM－4：30．PM Mon－－：F．Fl． Customer Service $1886-581$ 家处 6
Oulage－ $1-800-262-6959$
Webste Address：www．Unitedpacom
COMMONWEALTH OF PA－UTILITY INVOIGE
DCNR BUREAU OF FORESTRY
PO BOX69182－38FRD｜ST09
HARRISBURG PA 17106

## BASIC CHARGES：

All LEGHENY ELECTRIG GENERATIONTTRANSMIESION： O 8 TCHARGES $\because \quad 144 \mathrm{KWH} \times .048243$

SAP Fund： $1039400000-2015$ Cavar
Cost Center： 3828109001 Gん：6332300 Vendor\＃：144257
Payment Method：t Document\＃： 1903785970

## DIETRIUUTION．

EASECHARGE
DIETKIEUTION CHARGE
AEC．ASSET：OMNERSHIP
1440 אр＇X
1440 KOVH X；02．tzito

TOTTAL BASIC CHARGES：


69.47

NONBASICCHARGES：

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TOTAL NONBASIC CHARGES： 0.00
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Due Date：05／20／2015．
Amoụnt Alber Due Date；222 57 ＇

UNITEDELEGTRICCOOPERATIVE＇INC：

## 

DUEOISPA 151801－068日


People you can count on＂


United Electrlc Copoperative，Inc．
POBox $680^{\circ}$ DuBois PA 15801－0688

Gupstlons and concerns catl：
Oflce Hours：＇s：00 Aht－4：30 Ph han－F－ri． Customer Servíce 1－88a－681－8969 Outrge 1－800－2 2 － 8959 Wobsiie Address？wow Unitedpa．com
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182－38FRDIST09 HARRISEURG PA 17106

## BASIG CHARGES：

ALLEGHENY ELECTTRIC GENERATIONTTRANSMISSIDN： GE T CHARGES
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80，17
SAP Fund： $1039400000-$ Cost Canter： 3828109001 Gf：6332300
Vendor\＃： 144257
Payment Melhad：／
Document \＃： 1903765493
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TOTAL BASIC CHARGES：

TOTAL NONBASIC CHARGES： ..... 0.00
PREVIOLS BALANCE： ..... 120．44
PAYMENTS RECTVD： ..... 120．A CR
BALANCEE FORWARD： ..... 1：37
TOTALEASJG：

TOTAL SALES TAX：

TOTAL AMOUNT：DUE：161.37



Call our Customer Sary／ce Dapartment before you Aprll Bll gind yod could puallify foi aur Budgel Billingl Cerialn cond illong apply．

NONBASIC CHARGES：


Heturn thls portioñ wilh your payment
Account Naine：COHONWEALTHOFPA－UTILITY INVOICTE： Accounl Nimberf 2235420003



## AMOUNT DUE： 161.37

## AMOUNT PATD

Due Dale：04／20／201＇
Amounl After Due Date：189，32

Plecese miailin perniènta to：
UNITED ELECTRIC COOPERATIVE；INC，


DUEOIS PA 15801－06日


People you cancrount on


United Electrọc Cooperative，Inc． PO Box 68 B．
DúBois PA 15801－0698

Qưestloris and concerins calli
Office Hours：B：DOAM－4iOD FM Mon：－Firl
Customer＇Service 1－888－561－8969
Outage 1－800－262－895s
Website Address：www．Unitedpa．cori

COMORTLAMH OF PA＝UIILITY INYOICE
1.3

DCER EURE\％D OH FONESTRY
KO FOX 69102 38 FPDISTO
HARAY日GURG pa 17106－9182


BASIC CHARGES
ALLEORENY ELECTRIC CENERATIONTRANSMASEION： GRTCHARTGES

720 KWH X：048243
SAP Furid：1039400000－
Cosl Center： 3828109001
$3 f(6$
G／L：6332300
Vendar\＃． 144257
Payment Method：$\gamma$


## ganget



## 720．KWH X 0.053656 <br> 72 n ，КWi X 021200



Rétum thle porllon with your payment．
Account Name：COMONWEALTH OF PA－UTILITY INVOICE：
Account Nímber：2235420010s
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NONEASICCHARGES：
TOTAL NONBASIC CHARGES
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Amount After Dut Dates 126：72

## Peaber mail poymenia do：

UNITED ELECTRIC COOPERATIVE，INCC．

## POEOX 6 B

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DUBOIS PA－1590t－06日g＇

＂Peopie you can count on＂
2225435003／／1．
United Electric Cooperative，İne． PO Box 688 DuBois PA． $15801-0688$

Questions and concerns call：
Offle Hours：8：00 AM－4：30 PM Mon．－Fril Cugtomer Serylce＇1－888－591－8969
Qutage 1－800－262－8日69
Pfebsilt Address：Wwir：Uniledpa．com

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COMMONWEALTH OF PA－UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOX 69182 － 3 FFRDISTOS
HARRISEURG PA 17106

BASIC CHARGES；
ALLEGHENYELECTRIG GENERATONTTRANSMSSIÖN：
G8TGFARGES
446 KYM 8.048243
21：23
\＄AP Fund： 1039400000 204


Cost Center： 3826109001
G／L：6332300
Vendorf： 144257
Payment Method：it
Document t： 1903722253

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 base＇charge DI9TRIEUTION CHARGE AEG ASSET OMNERREHIP$440 \mathrm{OKWH} \times .021200$


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Account Name：COMONWEALTHOF PA－UTILTY INVOICE Account Number：2235420003


| Accouin Nor： 223542 DDO 31 P |  |  | tap Nbr：BW2739－A－2 |  |  |
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## NONBASIC CHARGES： <br> LABE FEE

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TOTAL NONBASIC CHARGES：

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8843

## AMOUNT＇DUE，14．7．4 ：$\therefore$ ADOUNTPAID $\therefore 78: 43$

Dut Dato：07／2012016 Amount After Due Dater 15220：

UNITED ÉLECTFIG COQPERATIVE，INIC．
 DU日GOISPA 15601－0日B6

＂People you can count on＂

## 2rablenocs

United Eiectric Cooperative，Ine． PO Box 688 DuBois PA 15801－068\＄

Queptions and concerns call：
Otheg Hours＇g OD AM－ 430 PM Minn ．Fn
Cústomer Service 1：© 0 －5B1－8969 Oulage 1－800－262ri859
Websilg Address whw Unied dp copm）

DCht Burpht or pofepstil
PO EOX 692日2：3日PRDIETOS
HBRPISEUTR PA 27IDSi－0000

## BASIC CHARGES：

ALEGHIENY ELEGTRIG GENERATIONTRANSMISSION： G\＆TCHARGES $1047 \mathrm{KWH} \times .048243$

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Cost Center： 3828109001
G／：6332300


Vendory： 144257
Payment Method： 1
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TOTAL BASIC CHARGES：
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Acciounl Number：22353g000日

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NONBASIG CHARGEE：

TOTAL NONBASIC CHARGES：
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PREVIOUB BALANCE． 141,57
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103.77 TOTALNONEASIC：
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TOTAL AMAUNT DUE：
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Plopes mall pafinmints iou
UNITED ELECTAK COOPERATIVE，ING， PO AOX： 0 04 DUBDISPA 15801．0669
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' i "People you ann court on"


United Electric Cooperative, Inc.
PO Eox 6B6
DuBois PA 15801-0688

Qusstlone and goricerna cail:
Otfice Hours: 8:00 AM - 4:70 PMMon, - Fil
Customer Service 1-888-58t-8968
Oftage 1.800-282-8959
Webstia Address: Wwow. Un litedpe.com

COMDONTKALITA OF PK - UTIETTY IKVOICB
DCNR PURRKD OP FORESTVY
PD Box 69163. 3GPRDIST09
HAERIEBURG FA 17106-QOgO

## IASIC CHARGES:

## ALLEGHENY ELECTRC GENERATIONTRAMSMMSSION: G \& TCHARCES <br> $.972 \mathrm{KWH} \mathrm{X}, 048243$

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SAP Fund: 1039400000- 2017
Cost Center: $\$ 828109001$
GH: 6332300
Vendorf: 144257
Payment Mothod: I
Document \#: 1901779999
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OTAL BASIC CHARGES?

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18.49


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## NONBASIC CHARGES:



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Dua Date: $12 / 20 / 2017$
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UNITED ELECTRIC CODPERATVE, INNC. POBDX668
DUBOIS PA 15801-0tB8

"People you can count on" $22 \pi \times 130006$

United Electric Cooperative, Inc. PO 日0× 688
DuBois PA 15B01.068

Cuestions and cencerme call:


Outage 1-800-262-8859
Websile Adifrass www Unuledpa com

COMOWNBALTH OF PR , UTILTITY TEVOICB
DCAR DURENT DF FOPESTRY



## BASIC CHARGES:

ALLEGHENY ELECTR|C GENERATIDNTRANSHISSION: OWT GHARGES
$90 \mathrm{KWh} \mathrm{X}: 048243$
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SAP Find: 1039400000-3012 Cost Center: 3828109001
G/L: 6332,300
Vendory: 144257
Payment Method: / Docurnent ff:
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## TOTAL BASIC CHAREES:

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"People you can count on"

## 2235940000



United Electric Cooperative, Inc. PO Boi 688
DuBois PA 158D1-D688

Questlons and concerns call:
Offle Hours: 8:00 AM + 4:30 PM Mon.- Frí.
Cúslomer Service 1-86é-581-8969
Outage 1-800-262-8959
Website Address: Www.Unlledpacom

CKAMONKEALTH OF PA - UTIIIITY INVOICE
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PO BOX 69182: - 38ERDIETOS


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## BASIC CHARGES:

ALLEGHENY ELECTIRIC GENERATIONTRANSIMISSICN:
G\&TGHARGES
69 KWH X, 04 243



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Actcunl Number: 2235360006
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Plases mail payments to:
UNITED ELECTRIC COOPERATJVE; INC.
PO BOX683
$04{ }^{\text { }}$
DUBOISPA 15801-0698

＂People you carr coumt on＂


United Electric Cooperative；Inc： PO Box 688 DuBois PA 15801－0689

Questions and concernts call：
Offlce Hours： $0: 00 \mathrm{AM}$－4：30 PM Mon．－Frl．
Cuslomer Service 1＇咟8－581－8969．
वutage 1－800－262－8959
Website Address：www．Unitedpa．corn

DCAR BUREAN OF FORESTRY
PO BOX 591 12－ 3 AFRPTBT09
HARRISEURG BA 17106－0000

## ASIC CHARGES：

AL̇ECHENY ELECTRIC 太הENERATKONTRANSNIISSION： G\＆－T CHARGES

Gं．KNH X． 049243

5AP Fund：1039400000－ZOt


Getum thit portion wilh your payment ־COUn Name：COMMONWEALTH OF PA－UTILITY INUDICE 2ecuñ́l Number：2235\＄60006



NONEASIC CHARGES：

TOTAL NONBASIC CHARGES：$\therefore \quad \therefore \quad \therefore \quad \therefore 00$ 2726 3.81 T． 88 359.58

## AMOUNT DUE 35．5日

Due Dale：09／20／2017
Amount After Due Dater：39，50

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Plouge meil paymontry：
UNITED ELECCTR｜C COOPERATIVE，INC．

## PO BOX－668

DUBOISPA15AD 1 －06日8

＂People you can count on＂． 2335650006

United Electrlc Cooperative，Inc．
PO Box 688
Dúbois PA 15801－0688

Questlons and concerns call：
Office Hours：8：00 AM－4：30 PM Mon．－Fri．
Cuslomer Service 1－668－581－8969
Qutage 1－800－262－8959
Website Address：www．Uniledpe．com

COMMONREALTH OF FA＝TRXITIT INVOICE
DCNR BGRRAD OF FORESTRY
pO 日OX 69182 －3日FRDIGT0
HARRISBURG PA，17106－0000

## BASIC CHARGES：

ALLEGHENY ELECTRF OENERATIONTRANSMISSION：
O\＆TCHARGES ．．．＇ 52 KWHX． 049243 Vendo1\＃： 144257
Payment Method： Document\＃：$/ 404097043$
DISTRIBUTION： base charge DISTRIBUTION CHARGE

$62^{\circ} \mathrm{kWH} \mathrm{X} .02 \mathrm{Z} 1200^{\circ}$

SAP Fund：1039400000－${ }^{10} \mathrm{E}_{1} 7$ Cost Center： 3828109001 जिん：6332300

TOTAL EASIC CHARGES：
TOTAL NONBASIC CHARGES：
0.00

## NONBASIC CHARGES



TOTAL AMOUNT DUE：
33.00

AMOUNT PAID
Due Date：08／20／2017
Amount Atter Duè Date： 36.76
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Plesse mail paymania tio：
UNITED ELECTRIC COOOPERATIVE，INC．
PO EOX 68日 04
DUEOIS PA 15801－0668
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Returrn this portion witt your payment
Account Náaie: COMMONWEALTHOF PA:UTILITY INVÓCE
Account Number: 22353 B0006



## AMOUNTDUE 67.69, AMOUNT PAID

Due Date; $07 / 20 / 201,7$ Amount After Due Dater 7.90




Plowso màll paymennis lợ:
UNITED ELECTFIC COOPERATIVE,INC.

## Po Box вів $\because \because \because \quad$ of

 DU'OIS PA. 150010680Hiinn:ull|ill|l|l|l|l|l|iil
"People you can count on"
United Electric cooperative, Inc. PO EOX 688 DúBois PA 15801-0688

Ouentions and cöncernscatl:
Ofice Hours: B:00 AM - 4.30 PMMOM-Frk: Customer Service 1-888-581-896马: Outage 1:900-262-8959 Website Address: www: Jnitedpa.com

COIMNDWFESLTH OF PA - TTITITY INVOICE

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SAP Fund: 1039400000-2014
Cost Center: 3828109001
GL: 6332300
Vendor\#144257
Payment Mothod:

## BASICCHARGES

Document \#: 1904054056

## ALLEGHENYELECTRIC GENERATIONTRANSMISSION; \& \& C'CARGES:

DISTRIEUTION:


TOTAL BASIC CHARGES:



Rẹturn thls porlion with your payment
Accounl Namie; COMMONWEALTHOF,PA - ITILITY INVOICE
Atcount Numbers-2235்360003


＂Paople you can count on＂
United Electric Cooperativélnc
PO Bóx 688
DuBois PA 15801－0688

Qúgstions and conceris call：
Ofice Houis：8：00 AM－4：30．PMMOn．$\because$ Frl：
Customer Sbrylce 1－8as－581－6969：－：： Outage $1-900$－262－8959
Website Addresse：www．Unitedpa．com

COMMONTEALTE OF PR－UTILITY XNYOICE
DCNR EORRAU OF FORESTLY
ро 日 $0 \times 69182$－38Fancivog
HARRISPURO．PR 17106－0000

## BASIC CHARGES：



SAP Fund： $1039400000-2016$
cost Center： 382810900 t
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Payment Method：I
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## TOTAL BASIC CHARGES：

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| Account Mari 2236360006 |  |  | Hap Nbrt．BW2e3a |  |  |
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NONBASIC CHARGES

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TOTAL NONBASK CHARGESS $\%$ ：DOD

114,54


## AMOUNTDUE 114．54 $\quad \therefore$ AMOUNT PAID

Due Datac 05／2012017． Amount Alter Due D́ater $120,62$.




Plocso mall prymenta lạ：
UNITED ELECTRIC COOPPEATIVE，INC， PO BOX вáb $\quad \therefore . \quad 04$ DUBOIS PA 15801－058日


＂Poople you can count on＂

## United Electric Cooperative，Inc．

PO日OX 688
DuHois PA 15801－0608

Queslions and cancertigeall：
Olfice Houris；8：00 AM 4：30 PM Mon．－Frí
Customer Service 1－888－581－8969
Outage 1－800－2 $62 \times 8959$
Webisitr Address：www．Jrhedpaicom


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DCNR BUNRAZS OF FORSESTRY
PO MOX 69182 - 3日FRDIET09
FARRIBBURG 2A.17106%0000
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BASIC CHARGES：
ALLEOHENY ELECTRIC GENERATIONTRANSMISSION： G\＆TCHARGES


BASE CHARGE
DISTRBUTION CHARGE
AEC ASSET OWIUEREHI？
869 KNH X．068656
868 KWH $\times .027200$

## TOTAL BASIC CHARGES：



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## NONBABIC．CHARGES：

TOTAL NONBASIC CHARGES $\quad 0.00$ ．
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TOTAL AMOUNT DUE：
13 B． 10
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AMOUNT PAID．
Due Date 04／20／2017
Amount After Due Date 145．22




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UNITED ELECTRIC OOOPERATIVE，ING． POBOXEG日＇$\quad \because \because: \quad$＇ob Diveols＇PA 15901－96íg


People you can cowintont
United Electric Cooperative，lnc．
PO Gox 688
DuBoI＇s PA $45801-0688$

Questions and cosicerns call：
Office Kours：B；00 AM ：4：30 PM，Mon．－Frl
Customer Service t－a89－58 0 － 869
Outage 1－800－2 2 －-8959
Websile Addressis wwhy Initedpha．com

COMNOMEEALTH OF PR－UTILITY INYOICB
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EO．BOK 69192－3BFEDISTO
HARRIBBURE EA I7106－0000

## BASIC CHARGES：

ALLECRENY ELEGTRIC GENERATIONTRANSMIGSION： G \＆T CHARGEA：

797 ．KWHK ． 048243
39，45．
SAP Find 1039400000－2 2 Cl

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## TOTAL BASIC CHARGES：

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NONBASICCHARGES．
 TOTAL NONBASIC CHARGES： ． 27125. 46.61 16.50
tOTAL SALES TAX
TOTAL AMOUNF DUE

## AMOUNTDUE ， 129.27 AMOUNT PAID．

Due Daté：O3／2012017．
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Preas mall paymento lo：
UNITED ELECTRIC COOPERATVE，ÍNC， PO BOX 6日G DUBOLS̄ FA 15日01－06日G

$\mid$

## ＂People you can count on＂ <br> United Electric Cooperative，Inc： <br> PO Box 688 <br> Dutois PA．15801：0688．

Questrons and tóncernis rall：
Office Höurs：BiOD AM－4．30 PM Mon．－Frí： Customier Service 12a88－581－6908 Dutage 1－800－262－8959 Website Address：www．Unltedpa．com

COMAMOWEALTH OH：PA－DTITCTTY TMWOICS
DCRR EDRRAIY OF FORESTRT

MARRISEURG．PA $17106-0000$

## GASIC CHARGES：

ALLEGHENY ELECTRIG GENERADTONTRANSMISSON：

Return thls portion with yolur payment
Account Name：COMMONWEALTH OF PA－UTILITY INVOICE
Account Number：22353z0，006
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| Acrount Nbriz235390008． |  |  |  |  |  |  |
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## NONBASIC CHARGES：

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TOTAL NONBASICCHARGES：


## AMOUNT DUE 141.95 ARIOÚNT PAID

Düd Date： 022012017 Amount Atter Dide Date i49 13 － Ges 8 C


Рlearatimal papimanis to；
UNITED ELECTRIĆ COOPERATIVE，INC．
POBOX 668 as DUBCIS PA 15801－068

＂People you can count on．＂

United Elactric Cooperative，Inc．
PO Box 688
DuBois PA 15801－06日日
Questions and concerns call：
Office Hơurs： $\mathrm{B}: 00 \mathrm{AM}$－4：30 PM Mon．－Frl． Customar Service $1-8$ 88－581－6969 Outage 1－800－202－6959


COVNOKGIEATTE OF PA 2 THLLITY IKVOICE
DCIR BUREAU OF EORBGTRY
po mot 69182 －3日Fizarsros
FARPTSEIURG PA 17106－0090

## basic charges：



DISTRIBUTION：
BASECHARGE
DISTRIEUTION CHARGE
AEC ASSET OWNERESHIP

TOTAL BASIC CHARGES：

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NONBABIC CHARGES：



TOTAL NONEASIC CHARGES：
0．00 3


## AMOUNT DUE 130.93 ：$\because$ AMOUNT PAID

Due Date： $01 / 20 / 2017$
Amount After Díe Dale 137 67
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Pleses sman pepments to：
UNITED ELECTRICCCOOPERATIVE INC， PO BOX68B ．$\because \because \because \quad 04$ DUBOIS PA．15801－06日日
$\boldsymbol{N}_{15} \mid \boldsymbol{| c | c |}$
"People you can count on" 22358601099

United Electric Cooperative, Inc:
PO Bó 680
Dubiois PA 15Bnt-0688

Questionaiand concerns call;
Offlce Hours: B:00 Ahd - 4:30 PM Mon. - Fri
cuislomer Sérice 1-888-581-8969:
Outage 1-800-262-8959
Website Address: Www.Unitedpa.com-


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DCNR BUREAU OF FDRESTRY
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HARRIEEQRO PA \(27105-1000\)
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## BASIC CHARGES:


DISTREBUTKON:


JOTAL BASIC CHARGES:
84.46

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"People you can count on".


United Electritc Cooperative, Inc.
PO Box 689
DuHois PA 15801-0688

Quastions and concerns call
Offlee Houis: 8:00 AM - 4:30 PM MOni- - Firi.
Cubtomer Service 1-988-581-8969.
Outage 1-800-262-8959
Websile Address; Wvivi Unitedpacorn.

DCAR ENREAD OF FOEEGMRY
: PC ' BCH -69182 - $38 \mathrm{FRDI5T09}$ HARRISBDRE PA $17105-0000$.

## BASIG CHARGES:

ALLEGHENY ELECTVG GENRATIONTRANSMISSION: G\&TCHARGEA

47 KWHX . 048248

total easic charges:


Replurn thls portion with your paymenl
Account Narne: COHMONWEALTH OF PA - UTYLITY INVOICE
Account Number: 2235980006.
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| Account Niar: 2235300006 |  |  | Map Ṅbit |  |  |
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## NONBASIC CHARGES

TOTAL NONBASIC CHARGES:
PREVIOUS BALANCEE: $\because \quad \because \quad \because \quad 37.92$
PAYMENTS RECVD:
BALANCE FORWARD:
'TOTAL BASIC:
TOTAL NONBASIC:
total sales tiax
TOTAL AMOUNT DUE:

## AMOUNTT DUE 33.27 . .. . AMOUNT PAID

Duie Date: 1-1/20/2016
Amaunl After Duig Date: 36;10.

Plesex mail pojments to:
UNİED ELECTRIC COOPERATIVE, INC. PO BOX 68B
DUBOIS PA 15B01-068B

＂Pépple you cain count－on＂
United Electric Cooperative，Inc： POBOX688
DuBois PA：15801－068B

Questions and concerns call：
Office Hours： B 0 0 AM－ 4 SO PM Man．－Frl：
Cusiomer Service 1－888－581－8969
Outage 1－600－262－4959
Weabsite－Addreșs：www．Unltedpia．com

CORMOKREMTH OF PA－UTIITTY TEVVOICE
DCRR BEREAO－DF FORESTEY

HARPDESBURG FA 17106－0000

## BASİC CHARGES

ALL EGHENYY ELECTRIC GENERRATONUTRANSMISSION： Gatcharges

E1 KWH＇X 04


DISTRIEUU̇ION：


TOTAL BASIC CHARGES：
37.62

NONBASIC CHARGES：


AMOUNT：OUE $37,62 \because \because$ AMIOUNT PAAD $\because \because \because$
Dié Daté：10／20／2016：
Arnọurit After Due Dator 40,62

Pletay moll payntinta to
UNITED ELECTRIC COOPERATIVE，INC． POBOX68B $\because \quad \because \quad \therefore \because \quad \because$ DLBOIS PA 15601－96日

＂Poople yau canconition
United Electric Copperativeinc．
PO Éd 688
DưBois PA $15001-06 B 8$

Questions and concerns call：
Offlce Hours BiDO AM－A：39 BM Mon．Frl
Customer Sewice f－886－584－8969．
Outage 1－800－262－9959
Websile Address：wwị．Unilẹdpa．com

CDMMDMNEGITH OF PA $=$＇UIILITY INYOICE
MCNR EIRARAD OF PORESTIEY－
PO gox 69182 － 3 BRRDIGTD
HARRIGHUGG PA $17106-0000$

## BASIC CHARGES：

ALEEGHENYELECTAIC GENERATIONITRANSMISSION： GSTCHARGE

113：KMH $\times$ ．04 4243


 AEC ASSET OMNERSHP＇，$\because 113$ KNH X．021200 $\because \therefore 2 . \quad \therefore 2$

## TOTAL BASIC CHARGES：

3472


Peturn this partion wilh your payment
Account Name：COMHONWEALTHOF PA－UTLTYINVOICE
Account Number： 2235360006
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| Account Níst 2xas3goons in |  |  | br： | 3a |  |
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## NONBASIC CHARGES：

TOTAL NONEASIC CHARGES： ..... 0.00
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Due Date：09／20／2016 Amount After Due Date：37，61
Plotere mapl－payrisita lo：
UNTED ELECTRIC COOPERATIVE，INC．
PO BOX 68 自 ..... 04
DUBOIS PA 15601－0688
$\mid \mathrm{I}_{1}$
"People you can count on"
United Electric Copperative, Inc. POBOX69 Dübois PA 15901-0698

Queslions and concerns call:
Offlce Hours: 8:00 AM- 4:30 PM Mon. - Frt. Cuślonier Service 1-888-581-8969 Outage 1-800-262-8959 Website Address: warw. United pa.com

CONONNFRALTH OF PA TITLITY TNYOICE
DCAR BURERU OF FOREETRY
FO BOI 691E2 - 3日FRDIBTO9
HARETSHURG PA $17106-0090$

## BASIC CHARGES:

ALLEGHEMY-ELECTRIC GENERATION/TRANSHISSION:
G\& TCHARGES
145 KWH X .048243

SAP Fund: 1039400000-20ic Cost Center 3828109001 GAL: 6332300 Vendor\#, 144257 Payment Method: distrigution: Document \#:/40.3846061. DISTREUTIONCHARGE": :- 146 К AEC ASSEI OWNERSSHIP . 145 KWH X'021200 . 3.67
toral basic charges:


Relurn thls portion with vour peyment
Account Name: ©OMAONWEALTH OF PA -UTILITY INVOPCE-
Account Number: 2235360006
 G\&TCHARGES

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NONBASIC CHARGES:
TOTAL NONBASIC CHARGES:


ANOUNT DUEE • 38.81 AMOUNT PAİ

Due Date; 0if20/2d18 Amount After Due Date: 41,86: rxarn


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UNTED ELECTRIC COOPERATIYE, INC. POBEX689 . . . . 04 OUBOIS PA 15901-0688



Quastons and coucerus cail：
Offles Hours：日：tro AM－ $4: 30$ PM Monc：－Fin．
Cuslomer Sarylce 1－888－581－8969
Outage 1－400－262－6959
Websitẹ Addreṣs：wwiw：Unlededpa．com


``` DCNR ETRTBAU OF FOREBTRY
PO BOK 69182 3白FRDLAT0
HARRYSHDTR \＃A 17106－9182
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## BASIC CHARGES：

ALLEGHENYELEGTRG GENERATICNTTRANSHISSION：
G\＆T CHARGES：
Dócument \＃：

GJ：6332300
Vendort 144257
Paymenl Method：
DETRIGUTON：
GASE CHARGE＇
DISTRIUUTION CHARGE
AEC ASAET OWNERSHP：

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& \text { 101 KWH X } 021200
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TOTAL EAS｜G CHARGES：


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## NONBASIC CHARGES：

LATE FEE $\because \because \because \because \because \because \because \because \because \because 3$

TOTAL NONBASIC CHARGES：
3.53

PREVIOLIS BALANCE： PAYMENTS RECUD： BALANGE FORWARD： TOTAL BASIC： Total nonbasic： TOTAL SALES TAX：
TOTALAMOUNT DUE：


ANOUNT DUE＇ 81.27
AMOUNT：PADD
Dúe Date：07／20／2016
AmountAllar Due Diale： 94.25

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## UNITED ELECTHIC－COOPERATIVE，INC． PO日OXSB日 $\because \quad \because \because \quad \because, \quad \because, 04$ DUEOTS PA－15801－0A8：


"People you can coumt on"


United Electrlc:Cooperatlive, Inc.
PO Box B8日
DuBols PA. 15801-0688

Guéstlons and concerns call:
Ohlce Hours: 6:00 AM-4:30 PM Mon:- Fri. Customer Sery|ce 1-88B-581-8060 Outage 1-600-262-8959 Wabslee Address whw LJolledpacocim
 COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182-38FRDISTO9

## 1 HARRISBURG PA 17106

## BASIC CHARGES:

ALLECHENY ELECTRIC GENERATIONTHANSMISSION: $\because \quad 238$ KWHX .048243
G\& GHARGES:



## AMOUNT DUE 50.72 . . . AMDUNT PAID

Due Dater 06/20/2046 Amount After Due Date: 54.25

## P|esas mail permantr Io:

## UNITED ELECTRIÇ CODPERATIVE, ING.

PO日GK Ád
. 04
DUBDIS PA 15Ba1-08B

"Popplayou can count on?

United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801 -068B

Questions and concerris call:

Customer Service 1-888-581-8868
Outage 1-800-262-8959
Website Address s wundt. Unlledpecicorn
 COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182 - 38FRDISTOS HARRISBURG PA 17106

## BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATIONTRANSMIRSION: $\quad \therefore \quad \therefore \quad \therefore$
G\& T CHARGES


Returnthis porilon wit your payment
 Account Number: 223538000日

Plosta 'Indioalo.ohange al aridresoiphona.hara:




NONBASIC CHARGES:



AMOUNT DUE FI:07 $\therefore$. AMOUNT PAID

Que Dates 05/20/2010 Amount Altar Due Dale: 75,41

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UNITED ELECTRIC COOPERATIVE, INC.
 D 18018 PA. $5001=0688$
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＂People jou cañ count on＂


## Urilted Electric Cooperatjue，Inc．

 POBox 688DuBois PA 15801－0688

Quéstions and concerns gall：
Offlce fiours：Bid AM－430 PM Mon．－Firi：
Customer Servies 1－886－581－8968
Outage 1－800－262－885
Wrebsite Address：www：Unlledped com
COMMONWEALTH OF PA－UTILITY INVOICE
DCNR BUREAU OF FORESTRY
PO BOK 69182 － 38 FRDIST09
HARRISEURG PA 17106

## BASIC CHARGES

## ALLEGHENY゙ ELECTIRIG GENERATKONTRANEMISSCON：

 ORTGHARGES417 KNH X．046243
SAP Fund： $1039400000-$ Cost Center：3828109001 GAL： 6332300

## Vermphaser

 Vendory： 144257Payment Method：／
Document t： 1403768985

## DISTRIEVTON：

## BASE CHARGE

 distrubition charioe417．KWH X ．068565
AEC ASBET OWNERSHIP
$-417 \mathrm{KWH} \cdot \mathrm{X} \mathbf{0 2 1 2 0 0}$

TOTALBASIC CHARGES：
73.63


Returri Inle portion with yoir paymenl
Account Namp：COBMONWEALTH OFPA－UTILITYINVOICE
Accoünt Ntimber 22853fi0006
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 you coukd quallly fol pur．Budget Billingi Certăn oondiltóns ：apply：

NONBASIC CHARGES：


AMOUNTDUE $\bar{A} A B \quad \therefore \because$ AMOUNT PAID
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Amounl After Due Date：7e，00

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UNITED ELECTR｜O GOOPERATIVE，INC：
PO BOXX 68
04
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$1 \mid$
"People you can count on"


Unlted Electric Cooperative, Ince'
POBOX6B
Dubois PA 1580:-068B

Ocestionis and concerng celli:
Office Hours: 600 AM: 4:30 PMMOn: Fri:
Cusiomer Sevice 1-880-681-8969
Outage ti $8 p(262-9859$
Webslte Addresse: wwhouniled̀pa.com.

COMDDNTRATH OF PR UTILITX InGOLCE 1
DCERR BUREAT OF PDRBGTEY
PO BOX 59182 3EPRDISTO.
HARETSB
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## BASIC CHARGES:

ALLEGHENYELECTRIC OENERATIONITAMSGHISSON:

| SAP Fund: 1039400000- <br> Cost Center: 3828109001 <br> purap <br> GJL 8332300 <br> Vendorl: 144257 <br> Payment Method: <br> Docurnenttl:120374830゙3 |  |
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DISTRUEUTTON:

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## TOTAL BASIC CHARGES:



Feturnthis porthoni with your payment Account Nạme: COMMONWEALTH OF PA - UTTLTTY INVOICE Aççunt Number: 2296stidode




Gallour Customer'Sarylca Depariment betore your Api il Eill and ypu could qualify-1oi oun Budget Biting Carialn Eandithons' apply.

## NQNEASIC CHARGES:

TOTAL NONBASIC CHARGES: ..... 0.00

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$\qquad$

## AHOUNT DUE HO2.55: , AMÓUNTRAID

Døpè Date . $03 / 20 / 2011$
Ampunt Alter Due Date: 100,15

Platagainall paymenia $10{ }^{2}$
UNITED ELECTRIC COOPERATIVE, INC:
 DUBEIS PA-15801-0688E:


People you can counton＂


## United Electic Cooperative，Inc： PO Box B8B <br> DuBiois PA 15801－0688

Quétlons and concernscall：
Office Hours， $6: 00$ AM－4：30 PMMOn．－FF
Cuslomer Service 1－888－561－996白
Oufage 1－800－262－895
Wébsile Address：wwiw．Unirèdpá．cọm
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182－38FRDIST09 HARRISEURG PA 17106

## BASIC－CHARGES：

ALLEGENY ELEGTRG GENERATONHRANGMIGSION：

DISTREATION：

DISTRIEUTION CHARGE $\quad \therefore$ 日gब KWH $\mathbf{X} .058665: \quad \because \quad 40.70$
AEC ASEET OWNVERZABIP

TQTAL BASJC CHARGES：

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695 \text { kwif } \times .021200
$$

G\＆TCHARGES：：．$\quad \therefore$ 日6木 KWH X，049243

SAP Fund：1039400000－
Cost Center 3828109001
名
G＇L： 6332300
Vendow： 144257
Payment Method： 1
Document \＃： 1803722263

## G\＆TCHARGES：：．$\quad \therefore$ 日66 KWHX X049243





## NONBASIC CHARGES：

LATE FEE

TOTAL NONBASICCHARGES：

PREVIOUS BALANCE：
PAYMENTS RECND：${ }^{-}$
BALAJUCEE FORWARO：
total easic：
109.21

TOTAL NONBAEIC：

## TOTAL SALES TAX：

TOTAL AMOUNT DUE：
BALANCE FORWAABDDUE UPONTRECEMT：

Returs thig portlon withyour paymen！
Accourt Name：COMHONWEALTHOF PA－UTJLITY INUOICE． Account Number：2235360006




Due Date：02／20／2016
Amolunt AfleFDug Date：192．61

Plespa mail paymenta ta：
UNITED ELECTRIC．COOPERATIVE，ING．
PO BOX 68 B $^{\circ}$ 04

In
"People you can count on" 2236430009

United Electric Cooperativer Ine. POB BOX 68
DüBals PA 1580t-0688

Quegtons and contcerns call;
Office Hours a 00 AM - 430 PM Man - Fn
Customer 6 artice 1-889-581-8069
Oulage 1-800-262-8959
Websita Addtess wiwn Undiedpa ciam

DCAR BMBRAD OF FORESTRY
P6-EOX 1691:2 3. EPFDIETO $^{2}$


BASIC CHARGES:

## ALLEGHENY ELECTRTC GENERATVONTRANSMISSION: O.IT GHARGES

SAP Fund: 1038400000-


Cost Certer 3828109001
G/L-6332300
Vendor\# 144257
Payment Method:
Document\#- 1404197319
DISTRIBUTLON:
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TOTIAL BASIC CHARGES:

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Die is the intrasing poosk of providing buryke to our membiors,
 itioctive pelober 2017.

NONGASIC CHAREES:

TOTAL AMOUNT"DUE:


Heturn thls porilan with your payrient Account Name: COMMONWEALTH OF PA - UTILITY INYOICE AccaụntNumber: 2235430009




"People you cant count on" 22964 ²0

United Electric Copoperative ${ }_{i}$ Inc. PO Box. 688
DuBois PA 15801.068s

Questions and concernis oall:
Offce Hours: $B: 00$ AM - 4:30. PM Mon. Fill:
Gustomer Savice 1-0ge-581-B969
Oulage 1-800-262-9959
Webstte Addiess: WWw Unliedpacom

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COMNOMKALTH OP PR UTILITY INVOLCE
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## IASIC CHARGES:

ALLEGHENY ELECTRTC GENERATIONTTRANSNHISSION:
GETCHARGES 348 KWH X.0A324s


## DIETRIEUTKON:

 BASE CHARGE DISTRIBUHION GHARGE346 KWH XV.0686E6
.346 KWH X . 02 tizad
AEC ASSET OWNERSHIP

OTAL EASIC CHÁRGES:



Return tbls portion with your payment
tccount Name: COMMONWEALTHOF PA - UTTLITY INVOICE sceount Nimber: 2235430009




Due lo the increating cost of providing service to our meinitieres,
 Hactlye Detohar 2017.

## NONBASIC CHARGES:

| TOTAL NONBASIC CHAREES: |  | 0.00 |
| :---: | :---: | :---: |
|  |  |  |
| PTEVIOLS GALANCE: |  | 61.24 |
| PAYMENTS RECVD; |  | E1.24.GR |
| BALANCEFORWART: |  | 0.00 |
| TOTAL BASIC: |  | 7404 |
| TOTAL HONEASIC: |  | 0.00 |
| TOTAL SALES TAX: |  | 0.00 |
| TOTAL AMOUNT DUE: |  | 74.04 |

## AMOUNT DUE 74.04 ANOUNTPAID

Due Date; 12/20/2017
Ampunt After DuéO 0 te: 78.50




Pleqsarmall prymantsi lo:
UNITED ELECTRIC COQPERATTYE, ING. PDBOXG98 DUEONS PA 15B0i-0688

"People youran count on"

Unlted Electric Cooperative ithe.
PO Box 688
DuBois PA.15801-068e

Quesioinis and conterna call:
Qlifice Hours B;00 Ah - 430 P M Mon - Fir
Ouslamer Service:1-888-661-9969
Oulage 1-800-262-9959
Wetastie Addiess whw Untedipe com


PO EOX $59182=38 \mathrm{FRDIETO}$


BASIC CHARGES:
ALEMGHENYELECTRTC GENERATIONITRANSMLESION: G 8 TCHARGES

249 KWH X:048243

 Affective Oetaber 2017.

|  |  |  | Map Not; Bwaraoial 1 |  |  |
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| Supplear Acoil Mair: |  |  | Typic of Serivleo: GEN. |  |  |
| *Tatei Nu'mber: $11256647^{\prime}$ |  |  |  |  |  |
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| Hflo | SAP Fund: 1039400000 2017 <br> Cosi Cenler: 3828109001 <br> G/L: 6332300 <br> Vendor\#: 144257 <br> Payment Method: 1 <br> Document \#: 190456254 |  |
| :---: | :---: | :---: |
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DISTRIBUTION:
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DISTRIBUTION:
EASECHARGE
distíizution cifarioe

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AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:


61.24

NONBASIC CHARGES:

\section*{AMCOLINTDUE 6.1.24 . AMOUNTPAFD}

\section*{Due Date: \(11 / 202017\) Armount After bul Date!. 65,19}



Freseroctail payratale thi
UNITEDELECTRIE COQPERATIVE,INC.
PO EOX686
DỨnls PA 15801-DEEB
\(\mid \boldsymbol{M}\)

\section*{＂Peopla yö̀s can count on＂} 2298430093


United Electric Cooperative，linc：
PO Box． 688
Du日ois PA 15801－0688

Questions and concerne carli
Oftee：Hours：8：00．AM＝4：30 PM Mon．－FF．＇
Customer Service 1－888－581－8969
Outage 1－800－262－8959
Websille Address：www．Unitedpa．cam

CONEOMFRALTH OP PA－UTITITY IRYOICE
DCRER BURRATY OF BORESTRY
PO BOR 69182－38FRDIETOS
HARRISEURG PA 17106－0000

\section*{BASIC CHARGES：}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|l|}{\multirow[t]{2}{*}{G\＆TCHAROES
\[
261 \mathrm{KWHH}
\]}} & \multirow[t]{2}{*}{} \\
\hline & & & & & & & & \\
\hline
\end{tabular}


DHSTRIEUTION：
SAP Fund：1039400000－2012

GAGEGHARGE \(\begin{array}{lrr}\text { DISTRIAUTION CHARGE } & 261 \mathrm{KWHHX} X, 059655 & 16.28 \\ \text { AEC ASSET OWNERSHIP } & 261 \mathrm{KWH} X .021200 . & 6.63\end{array}\)

TOTAL BASIC CHARGES；
60.65

Return lhis porlion wik your payment
Accounl Name：COMMONWEALTH OF PA－UTILITY INYOIGE
Accounl Number：223543D009



NONBASIC CHARGES：


\section*{AMȮUNT DUE 60．65 AMOUNT PALD}

Due Date：10f20／2017
Ampunt Atter．Due Date： 64.50
Whth a theck bs providedi qu payment，you authailze Unlied Elecite to ust ［nformallon from youl chection make a one－Inme electronle fund Iranafai from your account or procoss the payment as a check tran asadion，

Pleasa mall paymerta ta：
UN｜TED ELECTRIC COOPERATIVE，INC．
＂People you can count on＂


Uníted Electric Cooperative，Ínc． PO Box 688 DuBois PA 15804－0688

Quesilons and concerns cali： Office Hours：8：00 AM－4：30．P M Mon． \(\boldsymbol{-}\) Frl． Customer Service 1－988－581－8969 Outage－1－800－262－8959 Website Address：Www．Unitedpa．com
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COMOMNRALSTH OF PA－WITLITY．INVOICB DCRR ：EDRRAU＇OP FCRESTAY
PD BOX 69182 －3BFRDIETD9
HARRIGEURG PA 17106－0000

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\section*{ASIC CHARGES：}

ALLEGHENY ELECTRIG GENEFATIONTTRANSMISSION：



DSTRBUTTON： DISTRIBUTION CHARGE． AEC ASSET OWNERSHIP．

OTAL＇EASIC CHARGES：



\section*{NONEASIC CHARGES：}

61,42

TOTAL NONBASIC CHARGES：\(\because \quad \because \quad \therefore \quad \therefore .00\)

PREVIÓUS BALIANCE：
\[
\therefore
\]

PAYMENTS RECVD：
－ 56.34
 TOYÁL BASIC：
61.42

TOTAL SALES TAX：
a， 00
TOTAL AMOUNT DUE：
 \(\% / 3\)


Return thls portioṇ wilk your paymen！ Ccount Name COMTONWEALTHOOF PA－UTIUCTY ÍNYOÇE ccount Number： 2235430009


\section*{AMOUNT DUE 61.42 \\ AMOUNT PAID}

Dus．Dale：09／2012017． Artiount After＇Due Dalei ．65．36

Pligés＇ratiljpymeris to：
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UNITED ELECTAIC COOPERATIVEIINC.
PQ BOX666
DUBOIS PA 15601-068日

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"People you can count on" 2295430009


United Electric Cooperative; Inc. PD'Box 688 DuBois PA 15801-0688

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Offlce Hours: B:00 AM - 4:30 PM Mon. - Fri. Customer Serulce 1-8e8-501-8969 Outage 1-800-262-8959.
Webslte Address:'www, Unitedpescom

\section*{CODMOMDEALTH OF \(\mathbf{2 A} .-\) TTYYITY TNYOICS}

DCAR BUREAT OF FOREESTHI
PO BOX 691日2- - צ日PRDIST09
HARKI\$EOR'G PA 17106-0000

\section*{BASIC CHARGES:}

\section*{ALLEGHENY ELECTRKG GENERATIONTRANSMISSION: \\ G\&TCHARGES . . 232 KWH X. 048243 \\ 11.19}



\section*{TOTAL BASIC CHARGES:}


Return this portion with your payment
Account Nampi COMMONWEALTHOF PA: UTKLITY INVOICE
Account Number: -223549000̣9
Plagạig iudicate changé of addrissfohona harg:

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{4}{|l|}{Aocount Nbr: 2235430009 \({ }^{\text {a }}\)} & \multicolumn{3}{|l|}{Map Nbre EW2740-A-1} \\
\hline \multicolumn{4}{|l|}{Suppligi Acct Nbr:-} & \multicolumn{3}{|l|}{Type of Serviee: GEN} \\
\hline \multicolumn{4}{|l|}{Meler Number: 1125 a647} & \multicolumn{2}{|l|}{} & \\
\hline Melay & \multicolumn{2}{|r|}{Provitulu Reasting} & Presen: Pearing & Hull &  & Demand Gending \\
\hline 1 & \multicolumn{2}{|r|}{29253} & 29465 & 1.000 & 232 & \\
\hline \multicolumn{2}{|l|}{\(\cdots\)} & & & & & \\
\hline \multicolumn{2}{|l|}{} & \(\because \quad \therefore\) - & & & & \\
\hline \multicolumn{5}{|l|}{Total Yaasly KWH For The Pasl 12 Minnthe: Averaga Monthly KWH Ori Past 12 Monihis:} & \multicolumn{2}{|l|}{\[
\begin{array}{r}
3377 \\
\therefore \quad \begin{array}{r}
381 \\
\hline
\end{array} \\
\hline
\end{array}
\]} \\
\hline \multicolumn{7}{|l|}{From Datas: di/25/2017 . . To Dale: 07/25/2017} \\
\hline \multicolumn{5}{|l|}{Total Amount Due By: 08/20/2017} & & HESULAA \\
\hline \multicolumn{7}{|l|}{\%KWHUSAGE HISTORY ,} \\
\hline \multicolumn{2}{|l|}{MONTH AVA \begin{tabular}{c} 
RAL \\
KWH \\
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\end{tabular}} & DAYS & \multirow[t]{4}{*}{} &  &  &  \\
\hline duti 17 & \({ }^{*}\) & \(\because 226\) & & \(\cdots\) &  & \\
\hline JUN 17 & 7 & 003 : & &  &  & \\
\hline JIL 18 & 7. & O2, \({ }_{\text {a }}\) & & & & \\
\hline
\end{tabular}
＂Pepple you cain count on＂



United Electricc Coóperat live，Inc：
PO Box 6B
Dúbis PA 15801－D688

Quastigns and concerne calt：

Customer Service \(1=880-561-8969\)
Ontage Y－800－262－8959＇
Website Address www．Uniled pacom

OCNR＇ \(\operatorname{CHIP}\)
EO SOX＇69182－ 3 BLRDISIO9
HERRISITRG PA 17106－0000

\section*{BASIC CHARGES：}

ALÉGHENY ELECTRIC GENERATIONTRȦNSHISSION： GBTCHARGES

2БE KWH X． 048243
SAP Fund： \(1039400000-2016\)

\begin{tabular}{|c|}
\hline \multirow[t]{3}{*}{} \\
\hline \\
\hline \\
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\end{tabular}

TOTAL BASIG CHARGES：
60,02


Hetum this portipri with your payment：
Accoụñt Nañè：CQMMONWEALTH：OFPA－UTTILITY INVOICE
Account Nứmber： \(\mathbf{2} 235430009\)


\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accaint NBr 22364a0009．} & & & \\
\hline \multicolumn{3}{|l|}{Supplifer Acoí Nbr：} & \multicolumn{3}{|l|}{Type ol Service：GEN－} \\
\hline \multicolumn{6}{|l|}{Moler Numbera 1125日s47 \％} \\
\hline Mate & Rrayouts． Rérading & & & & \\
\hline & 2895 & 29253 & & 256 & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{Tatal Yagith KWH For Tha Past 12 Womths：
Avaraga Monthly KWH On Fasit 12 Handhs：.} \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{} \\
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\end{tabular}


\section*{NONBASIC CHARGES}

TOTAL NONBASTG CHARGESS OO
27.25 14：\({ }^{3}\) 6.43


TOTAL AMOUNT DUE：

\section*{AMOUNT DLE \(60.02, \quad\) AMOUNT PAID}

Due Dałe：07izop2017．
Amount Afrer Due Dater 63．92．




Plasiagmail paymenle：lo：
UNTIEB ELECTRIC COOPERATIVEINC．
 DU日OIS PA 15801 0980

\(\qquad\)

"People you can count an"
United Electric Cooperative, Inc. PO BOX 686 DuBois P̈ \(15901-0689\)

Ouestions and concerns call: Office Hours: 日:00 AM < 4:30 PMMon. - Frl. Cistomer Service 1-88a-581-9969 Outage 1-800-262-8959
Webșite Address: www.Unitedpa.com

COWMAKWRALTH OF- PA - UIILITY TNYOICE DCRR EUPEAU OF EDPESTRX
PO EOX 69182 \(=3\) BSRDISTO
GARRTYETHE PA \(17105-0000\)

\section*{BASJC CHARGES:}

ALLEGHENY ELECTRLC GENERATIONTTRANSMISSIONS G. E'TCHARGES \(\qquad\)
SAP Find: 1039400000-20 16
Cost Center: 3828109001
GfL: 6332300
Vendor\#, 144257
Paymen Method: /
Document \#:1904054067
DISTRIBUTJON:
BASE.CHARGE
DISTRIBUTIDN CHARGE,
AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES:
\(189 \mathrm{KWH} \times, 068566 ;\)
\(188-\mathrm{KWH} X, 021200\)


Return this portion with your-payment Account Name: COMMONWEALTHOF PA - UTILITY'INVOICE Accounil Number: 22.354 S0009

Please indicate change of addreasfofione har'e:

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{} & \multicolumn{3}{|l|}{Map Nar: EW2740-A-1} \\
\hline \multicolumn{3}{|l|}{Suppiler Acot Nbry \({ }^{\text {a }}\)} & \multicolumn{3}{|l|}{Typuot Servtes GEN:} \\
\hline \multicolumn{6}{|l|}{Heter Númber 11258847} \\
\hline Matars: & Prevklais Réádinc & Birysionnt-: Héáding. & Muft & \[
\begin{aligned}
& \text { KWH } \\
& \hline \text { USBA } \\
& \hline
\end{aligned}
\] & Demand Reiging \\
\hline 1 & 28809 & 28997 & 1.000 & \(18{ }^{\circ}\) & \\
\hline \%.E. & \% \({ }^{1}\) & : & & & \\
\hline -6, 6 & & \(\ldots\) & anc. & & , \\
\hline \multicolumn{4}{|l|}{Tolal Ygarly KWH For The Pabl 12 Monthe: Average Montily KiWiH On Past 12 Monthe:} & & \[
\begin{array}{r}
3348 \\
279 \\
\hline
\end{array}
\] \\
\hline \multicolumn{6}{|l|}{From Dalae 04/25/2017 , Tó Date: 05126/2017} \\
\hline \multicolumn{3}{|l|}{Yolal Amgunt \({ }^{\text {cuta }}\) By: \(08 / 20 / 2017\).} & & & REGL \\
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\(\qquad\)

\section*{NONBASIC CHARGES:}

TOTAL NONBASLC CHARGES:

\subsection*{27.25}
re. 11.01


\section*{AMOUNT DUE 51.32 - AMOUNT PAID}

Dü Dals; 06/20/2017
Amounít Alter Due Dates \(54 \mathrm{~B}^{\circ}\)




\section*{Plesigé mall pisymeule to:}

UNITED ELECTRIC COOPEARATIVE,INC.

"Pepple you can count on" 2335490058

United Electric Cooperative, Inc. PO BOX 688 DuBde FA 15801-06Bg

Questionis and concerns call: Offlce HoLIS: B:000 AM- 4:30 FMM Mon:- Fri. Customer Sorvice 1-888-611-8969 Outage' 1-800-262-9959
Webste Address: www.Unltedpa.com

COMOLDFRALTH OFP PA = UTILITY IMYOICE
DCRR-EURRAU OF FORESTRY
PO BOX 69192 - 3日FRDISTO9
HARRTEEURG PA 171106-0000.

\section*{BASIC CHARGES:}

ALLEG'HENY ELÉGTRIC GENERATIONIT'RANSNHISSION: G\&TCHARGES \(\quad \because \quad \because 362\) KNH X \(04824 \$\)


\section*{TOTAL BASIC CHARGES:}

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DISTRIBUTION CHARGE \(\because \quad 362\) KWH X , Ofibias AEC ASSET OWNERSHIP • 362 KWH X 021200

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accaunt Nhrt 22954301009} & ¢i, E & - & \\
\hline \multicolumn{3}{|l|}{} & \multicolumn{3}{|l|}{Type of Sixvlex GExd: ". .} \\
\hline \multicolumn{6}{|l|}{Whater Nidmbar; 11250847} \\
\hline DNeter: - & Prevlaus Roanding & Prósént Hagding & Mult & \[
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& Q_{\mathrm{E}} \mathrm{e}
\end{aligned}
\] & Demand Hópofing \\
\hline & 28447 & 28809 & 1.000 & 362 & \\
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\hline & & & . & & 1: \(-\cdots\) \\
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Avaratse honthly KWH On Pasi 12 Months: \\
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\end{tabular}} \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{} \\
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Attantion: All High;Schood 3 Unionsi 2017 Youth Tọur Forms Avaikble Nowr Don't Mipe This All-Expamai Paid Tip to : Washligiontict

\section*{NONBASIC CHARGES:}

TOTAL NONBASIC CHARGES:
"People you can count on:"

\section*{sexisusaica}


Unïted Electric Cooperative, Inc.
PO Box 688
Dubois PA 15801-0688

Questions and minceris'sall:
Qfice Houra: -
Customer Servee 1-Bad-581-8969
Oumge 1-600-262-8959
Webste Address: whiw.'Inltedpe.tom
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COMMONTRALITH OF RA - UTILITY DRYOFCE
DCTR BUREKTH OF FORESTRY
PO BCX 6Sig2 - 3日FRDISTO?
FRPRESEORE PR 17iO6-0000

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\section*{BASIC CHARGES:}


TOTAL, BASIG GHARGES:
69.35


Return this portion with.your payment
Accólunt Náme: COHMONWEALTHOF PA - UTILITY INVOIGE
Account Number: 22354301009



Attention: Ald High SchoolJUNionsl 2017. Youth Toiu Forins
 Washingion \(D_{i}\) c. I

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

\subsection*{0.00}


\section*{AMOUNT DLE , 69.35 . ABOUNT PAID . .}

\section*{Due Date; 04/20/2017} Amount After Düs'pate: 73', 2
 Impmatiau from poar chack lo make one ondme electinde iupid tranger from your:


UNITED ELECTRICC COOPPERATIVE, INC. PO BOX 6 04
DUBOIS PA 15801-0986

"Poople you can count on"

\section*{2238430509}

UnIted Electric Cooperative, Inc.
PO Box 68
DuBisis PA \(15801-0686\)

Ouestions and concerns call:
Ofice Hours: \(8 ; 00\) AMt - \(4: 30\) PMAOn.- Fil.
Cuslomel Service 1-dad-581-6969
Outage 1-800-262-8959
:Webislte Adचress: Wuw, Uriltedpacomi

DCNR DUREALI OE YORESH'RY.
'20 FOIt 59182 '.- 3日PRDI5T09
HhPRISHUR PX 7]106-0000

\section*{BASIC CHARGEST:}

ALLECHENYELECTRIC GENERATICNITRANSMISSION:
C

SAP Fund: \(1039400000-2015\) Cost Center. 3B28109001
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|r|}{Cost Center. 3B2810900!} \\
\hline 4 & Gf: 6332300 \\
\hline & Vendort 144257 \\
\hline & Payment Method: \(/\) \\
\hline \multicolumn{2}{|l|}{\(\because\) distribunin Document\# / 9039467t6} \\
\hline \multicolumn{2}{|l|}{EASE CHARGE . . \(\quad . . \quad \therefore \quad \because \quad \therefore \quad . \quad 1\)} \\
\hline \multicolumn{2}{|l|}{DISTRIEGTIONCHARGE \(\because \quad \because \quad 373 . \mathrm{KWH} X \mathrm{X} .069655\).} \\
\hline AEC AESET OX &  \\
\hline
\end{tabular}

TOTAL BASIC CHARGES:


EASE CHARGE
DISTRIGUIONGARGE
AEC ASSET OWNERSHP
37 . KWH'X 021200


\section*{}


Return this portion wilh your payment Accourit Name: COMMONWEALTH OF-PA - UTILTTY INVOICE Accounl Number: 2235430009.

\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{Accouni Nort 2295430009} & \multicolumn{2}{|l|}{Type of Spriog: GEN} & \\
\hline \multicolumn{5}{|l|}{Materinmber 112sistz, \%} \\
\hline Méler \(: \begin{aligned} & \text { Preytous } \\ & \text { Heading }\end{aligned}\) & Present Fending & Shull & \[
\begin{aligned}
& \text { KWH } \\
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\] & Damand Reeiding \\
\hline \(1-274{ }^{6}\) & 28189 & 1,000 & 373 ' & \\
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\hline \multicolumn{5}{|l|}{} \\
\hline \multicolumn{5}{|l|}{From datal 0125poif} \\
\hline \multicolumn{5}{|l|}{} \\
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\end{tabular}

 Available Hows Don't Mlas This Al-Exponag Peiffitip to Wabhóngon D.


\section*{AMOUNT DUE 7A \(\quad\) Ag AMOUNT PAID}

Due Daté: \(03 / 20 / 2017\)
Amount Afteí Due Daten 79,49



?
Predeg nuell paymenta to:
UNITED ELĖCTHICOOOPEFATVE, JNE, PO'BOX 6B日

14
DUBOIS PA-15B01-08B
!
"People you can count on" 2235430908

Uñited Electric Cooperative, Inc, POBOx 688
DuBois PA 15901-0688

Questions and concerns call:
Offici Hours: B:D0 AMin 4:30 PM Mon. - Fí
Customer Service 1-868-581-8969
Outhge 1-800-262-8969.
Website Address: wiww.Uniledpa.com

DC\&iर BUREAD OF LORESTIEY
PG-BOX 691B2 - 3 BFRDISTO9
HARRISEDRG PA 17106-0000
basic charges:
ALLEGHENY ELECTRIC GENERATIONIRANSMISSION:
G \& T CHARSES
SAP Fund: 1039400000-2a L
\(131:\) Cost Center: 3628109001 G'L: 6332300 Vendonit 144257 Payment Method: \(f\) Document tr 1903971529
DISTFIEUTION:
EASE CHARGE.

> 364 KWH X. \(06 \mathrm{~K}_{5} 6\)
> 364 KNH X. 921200

TOTAL BASIC CHARGES:

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Actcounli'Numbers 2235430009
Pfeqse indicate chienge of eddı beafjhane hare:




When you provide a cheek as payment, you authorize Unlled Electria to ue infomationtram your théck to malie a dre-tinie olectronle tyd dranster irom your account or to procega the \(\%\)


NONEASIC CHARGES:
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TOTAL NONBASIC CHARGES: D,


ANOUNT DUE. 72.5B:- : ANOUNT PAID
Due Dater 02/2012017 Amouńt After Dide Dater 76:98

Flenge mall peymenis to:
UNIFĖD ELECTRIC COOPERATIVE, INC. PO BOX BBB '. DUEBOK PA 15801-0688

＂People you can coumt on＂

\section*{\(22 \pi 630009\)}


United Electric Cooperative，Inc．
POBOX 688
DuBois PA 151001－0688

Questlons and concerne call：
Offlce Hours：E：00 Ald－4；30 P M Mon．Fri．
Customer Service 1－B88－581－8969
Oulage 1－800－262－8959
Websile Address：www．Uniledpa．com＇

COMNANGEALTH OF CA－ETILITY INWOICB
COR ．HMp
20 80X 69182－ 38 FRDISTOS
HARRTGETIRG PA 17106－0000．

\section*{BASIC CHARGES：}

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IISTRIBUTION：－
BASE CHARGE

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TOTAL BASICCHARGES：

\subsection*{74.23}

\({ }^{*}\) When you provide a check es payiment，you authisize Unỉed
 electronic lund transfor fram y jui accuitiof lo pigcess the payment as a chack transactiont．

NONBASIC CHARGES：
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\section*{}


Return this portion with your peyment Account Name：＇CDMMONWEALTHOFPA－UTILITY INVOICE Account Number：223543000s


\section*{AMOUNT DUE 74，23 • ：\(\because\) AMOUNT PAID}

Dưe Dafe：01／20／2017
Amouñit After Due Datè：76．70＇


Pleaga mell papmiziẹ laq

> UNITED ELECTRIC CODPERATIVE,INC.POBDX88日DUEDIS PA 15B01-06日自

"People you can count on"
United Electric Cooperative, Inc.
PO Box 688 DuBois PA 15801-0688

Questlons and concerns cali:
Office Hours: \(\mathrm{B}: 00 \mathrm{Al}\) - 4:30 PM Mon:- Frl.
Customer Service 1-688-581-8989
Qutage 1-800-262-6959
Wabstte Address: www.Unitedpa.com.

CHRMDNFEATIT QF PA - DHLLITY IVVDICE
DCME EURERJ OF FQRESTRY
FO EOX 69182 - 3BFRDYST09
HRRRYకETRE 2A 77106.0000

\section*{BASIC CHARGES:}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{\begin{tabular}{l}
ALLEGHENY ELECTRIC GENERATIONTTRANSHISSION: \\
GRT CHARGES 205 KWH X 044243
\end{tabular}} \\
\hline & dar rum. íveralocxor \\
\hline & Cost Center 3828108001 \\
\hline & Gfl: 6332300 . \\
\hline & Payment Method: \\
\hline & Document \#: 190343569 \\
\hline
\end{tabular}

DISTRIBUTRON:


\section*{TOTAL BASIC CHARGES:}
53.48

\section*{H5 \\ }

Risturn thls porllon with your payment Accounl Namie: COMMONWEALTHOF PA - UTILITY INVOICE. Accourt Number: 223549000s

Pleasa Indicate change of andrabatphone hore:


*Whan you provide a check as payment, you aulholrze Unhiod Electrö́to uṣe Informétiontrom your chect lo make a one-lims
 payment'as a otheck fransaction*

\section*{NONBASIC GHARGES:}


\section*{AMOUNT DUE \(53.49^{\circ}\) • AMOUNTPAID}

Due Qates 12/20/2010


Plesaa mail pajrorinálo:

UNITED ELECTRIC CDOPERATIVE,INC. PO BOX6日G. D4 DUBOIS PA 15801-0698
|יוןי
"People you can count on? 223590006

United Electric Cooperative, Inc:
PO Box 688
DuHois PA 15801-0680

\author{
Guestions and concerns call: Oftice Hours; B:00 AM - 4:30 PM MAon, - Frl. Cusiomer Service 1-86B-581-896s
 Website Address: www.Unltedpa.corn
}

COOMCONAERYTH OF PA \(=\) UTIIITY TMVOICB
DCNR. BUREAD OF PORERTYRY
'PO EOK 691日2 = 38PRDIST09
AHRRISBURG .FA 17106.0وD0

\section*{BASIC CHARGES:}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Acmonini Nbr: 22x5430009} & \multicolumn{3}{|l|}{Map Nbr: BW2740-A-1} \\
\hline \multicolumn{3}{|l|}{Suppler Acot Nbr!} & \multicolumn{3}{|l|}{Type of Servies: GEN} \\
\hline \multicolumn{3}{|l|}{Metar Number: 11258647} & \multicolumn{2}{|l|}{\(\therefore \cdot\)} & \\
\hline tuler & Prevlou's
Feading & Ргвsвм Flasding & Mfult & \[
\begin{aligned}
& \text { KWH } \\
& \text { Usaed }
\end{aligned}
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\hline 1 & \(28.677^{\prime}\) & 26819 & 1.000 & 242 & \\
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& \text { H On Past }
\end{aligned}
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3690 \\
299 \\
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\end{array}
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\hline Totalial & unt Dug Ey & : 11/20/20 & 16 - & & REGULAR \\
\hline
\end{tabular}


ALLEGHENY ELECTRIC GENERATION/TRANSMISSICN;
G\& T CHARGES

Relurn lhis porlion with your payment
Açount Name: COMMONWEALTHOF PA- UTLLITY INVOICE Account Numbert 2235430009

Plesas indicale changa of gadreawhond harad


\section*{AMOUNT DUE 5B:22 ` 'AMOÚNT PAID}

Due Date: 11/20/2016
Amount After Dúue Dalé: 6205

Plassa mall payrienla ta:
UNITED' ELECTRIC COOPERATIVE, INO.
POBOX68B . . . 04
DUEOIS PA 15601-066

＂People your can coovnt on＂ 288443000

Urited Electric Coópèrative，Inc．
PO Box 688
DuBoisPA 15B01－0698

Ouestions and concerns call：
Offipe Hours：9：00．AM 4，40 PMMín．－户口்．
Ousfoner Service 1－888－581－8969
Qutagé 1－800－2 \(2-8959\)
Websile Address：whw．Unitedipa：comi

COMROMEALTH OF．PA－＇TUTIMITY＇IXVOICB
PDER RUREAD OF FORESTRT
PO BOI 69182：38FRDIST09
EARRIFBURG PA－17106－0000

\section*{BASIG CHARGES：}

\section*{}


Return this porifion witt your－paymert
Account Name：COMAONWEALTHÖ́ PA－UTILITTY INVOICE Account Number：2235430009

Pibaze Indláaie ohange of ádrésidphon heta：



NONBASIC CHARGES：

AMOUNT DUE S6．17．：\(\because\) AHOUNTPAID
Dus Dato：，10／2D2016
Amount Afiar DUe Bato： 59.92.

Plegess madl pipprienta as：
UNITEDELECTRIC COOP PFATIVE，INC．
PO．BOX． BE 的 D4
－DUBOIS PA 15901－0689
｜l
＂Peopleyou can counlon＂


United Electric Cooperativélinc． POBOX688 DUBOIS PA 15B0t－06BB

Guestions and concerris calli：
Olfice Hours： \(8: 00\) AM－4：30 PM Mors．F－r． Gustamer Service 1－898－58
Outage：1－900－262－6958
Website Addressi：www Unitedpácom
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COMMDNARALTH OF RA $\rightarrow$ UTIIITIY．INWOICE
OCTR BUREAD OF FORESTRI

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HARRIBEURESA 17105－0000

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\section*{GASIC．CHARGES}

ALL EGHENY ELECTRLC GENERATIONTRANSMISSION： OI T GHARGE \(\qquad\) 243 KWH X X 0148243
SAP Fund： 1038400000 2sif
86
Cost Center 38281000002014
\[
\text { GA: } 6332300 \text { Center } 3628109001 \text { Stafion }
\]

Vendorn：144257

Paymant Method： 7
OSTRIBUTION：
Prumpht hethod： 7
BASE CHARGE
\(249 \mathrm{KMiH} \mathrm{X}_{2} 06 \mathrm{BE} 66\)
213 ．KWH X \(021200^{\circ}\)

TOTAL BASIC CHARGES；


Heturn：this portoñ with your payment：
Ancouni Nome COMM＠NWEALTTHOFPA－UTILTYINVOCE
Account＇Numbér： 2235430009
Plasie indliale shange of addreadiphorie heres

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{Accouni Nbr： 22335430009} & Nbre BW2740－A－1： & \\
\hline \multicolumn{2}{|l|}{Sluppilgi＿Acoi Nbi：} & \multicolumn{2}{|l|}{Type of Serviea：GEN} \\
\hline \multicolumn{4}{|l|}{Meler Number：112 25847 ：} \\
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\end{tabular}


\section*{NONBASIC CHARGES：}
TOTAL NONBASIC CHARGES： ..... \(0: 00\)
PREVIOUS BALANCE： ..... 4638
PAYMENTS REGVD：
BALANCE FORWARD：48.9 CR0．0．
TOTAL BASKC： ..... 00TOTAL NONBASIC
TÓTAL SALES TAX： ..... 0.00
TOTAL ANOUNT DUE： ..... 51.35

\section*{AMOUNTDUE 51．35}

ARMOUNT PAID：
Dus Date 09／20／2016．
Amount Afler Duè Pater－54．90

Pléaso mali payments．io：

UNTED ELECTRIC COOPEAATVE，INC PO BOX 66
os
DUBOIS PA．15801－0688


\section*{＂Feople your car coint on＂}

\author{
United Electric Cooperative，Inc． \\ PO Box 68 B \\ Dullois PA 15B01－068B
}

Questions and concerss callt
Olịice Hours：B：00 AM－4：3D PM MAOn．－Frl．
Customer Service 1－888－581－6068
Outage 1－800－262－9959
Website Addtess：www．Unitedpacom

COVMOKHRALTE OF PA－MIILITY INYOICE
DCAR EUREkTU OF FORESTR
PO BOX 69182 －3日FPDISTO9
HKBRISpuRG FA 27106－0000

\section*{BASIC CHARGES：}


TOTAL BASIC CHARG̣ES：
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Account Nbr：2235430009，M} & \multicolumn{3}{|l|}{Map Nbr：EY（2740－A－1} \\
\hline \multicolumn{3}{|l|}{SLippligrAect Nibri \(\because \because\)} & \multicolumn{3}{|l|}{Type of Service：GEN ．} \\
\hline \multicolumn{6}{|l|}{Meter Niumberš＇ \(112 \mathrm{~S} 8647^{\circ}\)} \\
\hline Mentar & Previous＇ Readhy & Prosens： Feidgna & \％Muly & \[
\because \text { KWH }
\] & Demand Pending \\
\hline 1 & 25904 & 26109． & 1.000 & 204 & \\
\hline & & & & & \\
\hline & & & ． & & \\
\hline \multicolumn{5}{|l|}{Tolat Yearly KWH For The Peal 12 Whonths： Avierage Monihly．KWH OM Past 12 Months：} & \[
\begin{array}{r}
3534 \\
294 \\
\hline
\end{array}
\] \\
\hline \multicolumn{6}{|l|}{From Date：06／25／2015 To Dale：07／26／2016} \\
\hline \multicolumn{6}{|l|}{Total Ampunt oue Bys dizapzol5．} \\
\hline
\end{tabular}


NONBASIC CHARGES：
TOTAL NONBASIC CHARGES：
119．a113．EB GR0.0046.360.0046.36


Return thls portion withi your paymenl Account Name：COMHONWEALTHOF PA－（ITIL：TTY INVOICE Account Number：2235A30009


AMOUNTDUE 46．36

ABIDUNT PAID

Due Date；0at202016
Amouñt Afteŕ Due Daté 49：71

Plebies mbil paymenta to：
UNITED ELECT：RIC COOPERATIVE，INC， PO BOX 688 B4 DUEOISPA 150901－068̣も

－Fepple youtenn court of
United Electric Cooperative，Inc． PO BOX6B DuBois PA \(15801-0688\)

Questions and concerne call：
 Cuslomer Service 1－888－581－8989 Outhge 1－691－262－6959
Website Address：wwiv binltadpaicom

111
DCRE BURRAD OF FORESTRT
20 EOX 69182 3072018T0
HARRISBURG PA 17106－9182


\section*{BASIC CHARGES：}

AUEOHENY ELECTRIC EENFRATHNTRANQMISSION： O\＆TCHARGES \(\because \because \because \quad \because 26 甘\) KWH X 049243


Raturn，thils porlon with your paymen iccount Náme：COMAKONWEALTTH DFPA＇Z UTILITY INYOICE ．ecounl Number：223i5430009

Plẹago Indicesle oharige of address／phionie here：

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Acoount Nri＇．－2235430009} & \multicolumn{2}{|l|}{Map Nin：BW2740－A－1．－} & \\
\hline \multicolumn{2}{|l|}{Supplor Acet Nori：} & & \multicolumn{2}{|l|}{Type of Solyles；QEN．} & \\
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\hline \multicolumn{6}{|l|}{} \\
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\hline \multicolumn{6}{|l|}{Total＇Amount Due By：07／20／2018：\(\quad \therefore \quad \therefore\) REGULAR} \\
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PREVIOUS BALANCE：
PAYMENTS＇RECVD： BALANGE FORWARD： TOTAL BASTIC：
tótal nónbasic：
－IOTAL GALES TAX：
TOTAL AMOUNT DUE：
BALANGE FORWARD DUE UFONRECEIPT


Due Dater 07／20／2010
Amouni－After Due Daté：11728．

Plogan mell pajmantis to：
UNITEDELECTRIC COOPERATIVE，INC． PÓ BOX日日禺 \({ }^{\prime}\) ．\(\because, \because\) DUBOIS PA15日自1－0688
｜in
"People yod can count or".


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

Ouestlons and cóncerne call:
Office Hours: 6:00 AM - 4:30 PM Mon. - Fri' Cuslomer Selvice 1-888-581-896a Outage 1-800-262 \({ }^{2} 959\) Websits Addreșs: whw Un.Unfiedpa.copic
 COMMONWEALTH OF PA - UTIUTYY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182-3EFRDIST09 HARRISBURG PA 17106

\section*{BASIC CHARGES:}

\section*{allegineny electric generationtirangmissión: G\& TCHARGES \\ 207 KWH X. \(04 \mathrm{~A}_{2} 243\)}

SAP Fund: \(1039400000-200 \zeta\) Cost Center 3828109001
13.86 Gת: 6332300 Vendor\#. 144257 Payment Method: | DISTRIEUTION: Document \#: \(190380555^{8}\)

297 KWH X \(\mathbf{0 . 0 6 8 5 6 5}\)


TOTAL BASIC CHARGES:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{4}{|l|}{} & \multicolumn{3}{|l|}{Mep Nbr: EW2740-A-1} \\
\hline \multicolumn{4}{|l|}{Suppllar Aect Mar:} & \multicolumn{3}{|l|}{Type of Service: GEN} \\
\hline \multicolumn{7}{|l|}{Meler Number; 14259647} \\
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\] & Demand Heading \\
\hline -1 & & 362 & 25649 & 1,000 & 237 & \\
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\hline & & & & & & \\
\hline \multicolumn{7}{|l|}{} \\
\hline \multicolumn{7}{|l|}{From Date: 04/26/2015 . To Dale: 05/25/2018} \\
\hline \multicolumn{7}{|l|}{Tolat Amourn Due ely: 06/20/2019. REỌULAR} \\
\hline \multicolumn{7}{|l|}{} \\
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\end{tabular}} \\
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\hline MAAY 15 & \(\square\) & 085 & & & & \\
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\end{tabular}

\section*{NONBASIC CHARGES:}

\section*{TDTAL NONBASIC CHARGES:}
0.00
\begin{tabular}{|c|}
\hline \multirow[t]{5}{*}{PREVIOUS BALLANCE: PAYMENTS REGVD: BALANGE FORWARD: TOTAL BAStC} \\
\hline \\
\hline \\
\hline \\
\hline \\
\hline
\end{tabular}

TOTAL AMOUNT ÓUE:


Return this portion with your payment
Account Name: COMMONWEALTH OF PA -UTILITY INVOICE
Account Number: 2235430009


\section*{AMCUNT DUE 56.99 \(\quad\) AMQUNT PAID}

Due Date: 06/20/2016 Amoứnt Aftar Dưe Date: 60.77

\section*{Plparas moll papmentolo:}

UNITED ELECTRIC COOPERATIVE,INC. POEOX6 68 0. DUEOIS PA15801-Q688

"People you cancount on",


UnIted Electric Cooperative, Inc PO Box 686
DuBois PA \(15801-0688\)

Questhong and concernasall:
Office Hours: B:00.AMA - 4:30 PhMon:- Frl.
Customer Service 1-6BG-501~8969
Ontage 1-800:262-B959

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

\section*{BASIG CHARGES:}

GET CHARGES
340 Kh X X. 048243
-16:40
SAP Fund: \(1039400000-2015\)
Cost Center: 3828109001

\section*{3 㐫}

Gf: 6332300
Vendaly: 144257
Payment Method:
Document\#: 1903786003
DIETRIEXTION:
BASE CHAROE


AEC AGSET OWMERSHIP 340 KWHX . 021200

TOTAL BASIC CHARGES:

Rèlurn thits porilon with yout payment Aecónnt Näme COMMONWEALTHOF PA - UTILITY INVOICE Atcount Numbery 22sia430009

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accanal Nbr: 2235430009} & \multicolumn{3}{|l|}{Mep Nbr: BW2740-A-1} \\
\hline \multicolumn{3}{|l|}{Supplier Acel Nbr} & \multicolumn{3}{|l|}{Typéol Sorưlee: C EN} \\
\hline \multicolumn{3}{|l|}{Metor Numbere 1258847 \(\therefore\) '} & \multicolumn{3}{|l|}{} \\
\hline Mater & Previoua Reading & Pretient
Fatading- & Thult & KWH Usaid. & \\
\hline & 25022 & 25362 & 1.00 & 340 & \\
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\end{tabular}


NONBASIG CHARGES:

\section*{TOTAL NONBASIC CHARGE8:}



\section*{AMOUNT DUE 63. 77}

AMOUNT PAID
Dne Deta 05/20/2016
Amonnt Alber Dine Dater 67.02

Plexiz marpiyments to:
UNITED ELECTRICCODPERATIVE, INC. POBCX 68 a' \(^{\circ}\)

04
DUBCIS'PA15B01-06B6
而
"Peopie you cari counton"


United Electric Cooperative, Inc.
PO Eox 6 B8 Dubols PA 15801-0689

Guestlons and concerns call.
Office:Hours: 8:00 AM - 4:30 PA Mon. - Fri: Customer Servé 1:880-581-8909 OLtage-1-800262-8959 Website Address: www. Unitedpa.com
 COMMONWEALTH OF PA- UTILITY INVOICE DCNR BUREAU OF FORESTRY
PO BOX69182-38FRDIST09
HARRISBURG PA 17106

\section*{BASIC CHARGES:}

\section*{ALLEGHENY ELECTRIC GENLERATIONTRANSHIGSION:
}

SAP Fund: 1039400000-
Cost Center: 3828109001
GL 6332300
Vendorts: 144257
Paymenl hiethod
Document \#: 190376926

\section*{OISTRIBUTIOX:}

BASE CHARĠE - DISTRIBJTION CHARGE : AEC ASBETET OWNERSH|B'

TOTAL EASICCHARGES:


Resturn thifs portion with your paymenl Account Name COMMONWEALTHOFPA UTILITY INVOJCE
Account Number: 22354 \(\mathbf{4 0 0 0 9}\)
Pléses Indicals ohanige of address/phons hprt:


AhOUN' DUE: 64.67
AMOUNTPAID
Dus Date: \(04 / 2012018\)
AmoitntAfter Bue Date: 68:76

Plasi mell paymojts to
UNITEDELECTRIC COOPERATIVE; INC. PO.BOXB8 04
DUBOIS PAY5801-058
|in
＂Papple youcgn count on＂：


United Electric Cooperative，Iṇc． POBox 68B
DuBois PA \(15801=0688^{\prime}\)

Questions and conceins cati： Office Hours：B：00 AM－-4 ？3Q PMMon：Frl： Customer Service 1－8B8－581－B959 Outage 1－800－262－8959 Websile Address：whwiUfiledpácom
＇1．10 DCDR EOREAT OE YORRSTRY
Fo box g．9182．30yRDTST0S



\section*{BASIC CHARGES：}


G \＆T Tharges
\(383 \mathrm{KWH} \mathbf{X . 0 4 8 2 4 3}\)
SAP Fund：1039400000－ Cost Center 3828109001
\[
3 / c 0
\]

GL：6332300
Vendorm：144257
Payment Method：i Document \＃： 6903748418
DISTRIEUTION：


TOTAL BASIC CHARGES：
BASECHARGE
DASTRIEUTION CHARGE
AECASSETOWINERHIP

Lift
station
14，49

AEC ASSET OWMERSHIP



Cell our Cüstomer Sorvice Depertment beiore your Aprll Ellland
 eipply．

\section*{NONBASIC CHARGES：}
TOTAL NONBASIC CHARGES： ..... 0.00
 FAYMENTS RECUD： ..... 137.15 CR
BALANCE－FORNARD： ..... 0,00
TOTAL NONEABIC： ..... 0.00
tal sales tax： ..... 68.28
TOTAL AMOUNT DUE：－

\section*{AMDIUNY DUE \(6928 \quad \therefore \quad \therefore\) ABMOUNT PAID}

Due Date： \(03 / 20 / 20101\)
Amount After Due Date：7．3．55

Pleaso＇meil paymenta to：
UNITEDELECTRIC COOOPERATVE，INGC：
PO EOX 680 04
DU日GISPA．15901－ロ


People you can coumt an＂


United Electric Copoperative，Inc． Po EÓx 688 DúBois PA \(55801-068\) e

Questions and concerns call：
Office Hours：日： \(00-A M-4: 30\) Pht Mon：－Frr． Cuistomer Seryice 1－8日B－5A 1－8080 Oulige 1－800－2 \(22-8959\)
Website Address：www Undedpacom

צ COMMONWEALTH OF PA－UTILTTY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182－38FRDISTO9 HARRISEURGPA 17106

\section*{EASIC－GHARGES：}

\section*{ALLEGHENY ELECTAIC OENERATIONUTAANGHISSION：}
C \＆T CHAREES ：：\＆？

SAP Fund：1039400000－2025 Cost Center：3228109001
G／L： 6332300
Vendory： 144257
Payment Melhod：


DSTRTEGTI
pocument \＃19037220－50


\section*{TOTAL BASIC CHARGES：}


Retum thia portion with your payment Account Namé COHSNONWEALTHOE－PA－UTILFTY INVOICE Account Number： 2235430009





NONEASIC CHAREES：
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LATE FEE :

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TOTAL NONBASIC CHARGES：\(\because \because 3 . \quad \because \quad\)


EALANGE FORWARD DUE UPOKREECEIET

\section*{AMOUNT DUE 137．15 ：AMOUNT RAIDE \(75,1.1\)}

Dive Date：D2／2d／2016
Amount After Due Date：：141：\(D\) D

Plagiea mall papimenta lo

UNITED ELECTRIC COOPERATVEI INC． POBOX 6日B ：\(\because \because \because \because \quad \therefore \because, \quad\) os DUBOIS PA 15月91n五88

In
＂People you cap coiunt on＂ \(27 \pi 5050000\)

United Electrici Coopergtive，Inc． POBOX 688 DuBoisPA 15801－0688

Quastlons and concerns call：
Ofice．Hours 600 AM － 420 PMMOn－Fr
Custamer Bervite 1－8日E－58 1－8960
Outage－1－800 282－8959
Wabinte．Address www Unmedpa，com

DCRR BUPRAY OR FOREBYRY．
P0．EOX 6yl
TARRISGURG EA 17106：DDDO

\section*{BASIC CHARGES：}

ALLEGHENY ELECTRIC GENERATIONTRANSMISSION：
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{} & \multicolumn{3}{|l|}{Map Nbr 日WY2741～A－A} \\
\hline \multicolumn{3}{|l|}{Suppllerdiat Nibrt．} & \multicolumn{3}{|l|}{Type al Service；ceici} \\
\hline \multicolumn{6}{|l|}{} \\
\hline Matar & Previgus Roading & Preatinl Fradiling & Wult & \[
\begin{aligned}
& \text { KYH } \\
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\hline & & & & & \\
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\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{From Deftel 11／25／2017} \\
\hline \multicolumn{6}{|l|}{TitalAmouini Due By：01／20／2018 REDULAR} \\
\hline
\end{tabular}


 eftecilvo Getober 2017，


SAP Fund：1039400000
Cost Center：3828109001
G／L：6332300
Vendo 决： 144257
Paymont Method：I
DISTRIEUTION： GASE CHARGE

\section*{TOTAL EASIC CHAREES：}

\section*{Sanduraind nombasic charges：}

Document \＃：
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1904199274
\]

29.75

REVIƠUS ERCANCE：
31.15

PAYMENTS RECYD：
GALANCE FDRWAFD：
TOTAL BASIG
TOTAL NONBEASIC：
TOTAL SALES TAK
TOTAL AMOUNT DUEE：


Fetum thizs portion wrlth your paypient．

Atwount Number， 227305000


\section*{AMOUNT DUE＇29．75 \\ AMOUNT PAID}

\section*{Dua date：012012018}

Amount Ahtar Duepreter ：32，44




Plasab mall paymenta Ic
UNTTED ELECTRIC COOPEAATVVE，INC̣，
POBOXEGE

\(\boldsymbol{\mu}\)
"People you can count on"
Unlted Elscitric Cooperative, Inc. POBox 688
DuBoís PA 15801-0688

Questions and conicerns cali:
Office Hoil \(5: 8: 00\) AlA - 4:90 PM.Mon. - Fíl.
Customel Sarvice 1-888-581-8969
Outage 1-800-262-4959
Websille Address: whww.Unltedpaciom

COBMONNEALTH OF PA - JTIETTY THYOICs

FO EOX 69782 - 3BFRDIGT09
TRURISBLiRG FA 17106~100

\section*{IASIC CHARGES:}
ALLEGHENY ELECTRIC GENERATIONTRANSMISSSION:
G:TCHARGES.


DISTRIEUTION:
\begin{tabular}{|c|c|c|}
\hline BASE CHARGE & & 2S.75 \\
\hline DISTRIBUTION CHARGE & 11 KWH X , 068666 & 0,64 \\
\hline AEG ASSET OWNERSHIP & 11 KWHH X .021290 & 0.29 \\
\hline
\end{tabular}
'OTAL BASIC CHARGES:
34.15


Retuin this portlon with youl payment tccount Name; COMMONWEALTH OF PA - UTILITY INVOICE ticount Number: 2273050000

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accoimt Nbi: 2273050000 [1} & \multicolumn{3}{|l|}{Map NGr: BW2741-A A} \\
\hline \multicolumn{3}{|l|}{Suppller Acei NG:} & \multicolumn{3}{|l|}{Typp ot Servica GEN:} \\
\hline \multicolumn{3}{|l|}{Meler Number: 11255e22} & \multicolumn{3}{|l|}{} \\
\hline Mister & Prevfoua Beating & Presant Peading. & Mut & KWH
Uexd & Demanid Rbading \\
\hline 1 & 11020 & 1.1031 & 1.0.00 & 17 & \\
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\hline \multicolumn{6}{|l|}{From Data: 10/2s/2017 To Dale: 11/25/2017} \\
\hline \multicolumn{6}{|l|}{TotulAmount Due By: 1220\%20i7 REGULAR} \\
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 bffantive Oefober 2017.

NONBASIG CHARGES:

"Paople you asn counl on" H200En90

United Electric Cooperative, Inc.
POBOX 68B DuBloís PA 15801-068

Questions arid coneerns cexll:
Office. Hours \(\mathrm{A} 00 \mathrm{AM}-4 \mathrm{SOPM}\) Mon \(\cdot \mathrm{Fr}\). Customer Service 1-860-681-896e Outag 1-800 262-4959
Webst!e Address www Uniledpa cọm
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COMMOHARALTH OF PR - UTILITY ITVOICE

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po fox 69182 - 38 中RDTET09
HARRIGBLRG FA $27106-0400$

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\section*{EASIC CHARGES:}

ALIEGHENY ELEGTRIC OENERATIONITRANSMISSION:





SAP Furid: 1039400000 - -0 i. 7


EISTREXUTION EASE CHARBE

TOTAL BASIC CHARGES:

斉 75 20.76

Document \#: 190456241

TOTAL HONGASIC CHARGES: OOE PAEvious ballance: miz5 PAYMENTS RECYD: \(\quad 27.25\) OR BALANCE FORWMATD' TOTAL BASIC: 0.00 total nonbasic: 29.76 total sales tax:
TOTAL AMOUNT DUE':
20.75


Pelurin this portion with your paynisut Accounl Name COMMONWEAL THOF PA - UTILITY INYOLCE Acgounl Number: 2279id60000



Dueg Date; 11/20/2017
Arnount.After Due Däle: 32.44




Ploget mal paymanls to
UNITED ELECTRIC COOPERUTIVE, INC. POEOX 688 64 DUBOIS PA.98801-086e

"People you cancountion"



United Electric Copperative, Inc.
POBax 6B8
DuBois PA 15gol-068

Questions and concerns call
Office Hours: 8:00. AM - 4:30 PN Mon. - Frl.
Clislomear Sérvice 1-888-581-8969.
Oitage 1-600-262-8959
Webşite Address: www. Unleddpacom

DCNE 日OREAU OF PORESTPY
Po Box 69192 - 38 FPDISTO 9
HRRGIGBURG PR 17106-0000

\section*{BASIC CHARGES:}
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\hline \multicolumn{3}{|l|}{Açopunt Nbri 2279060000} & \multicolumn{2}{|l|}{Map Nbr: EW2741-A-A} & \\
\hline \multicolumn{3}{|l|}{Supplier Acel Nbia -} & \multicolumn{3}{|l|}{Type ot Sariooe: GEN.} \\
\hline \multicolumn{6}{|l|}{Meler Number: 112 big922} \\
\hline - Meter & \begin{tabular}{|l|}
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\hline \multicolumn{6}{|l|}{Total Amount Due By: 10/20/2017: \(:^{-} \quad \therefore \quad\), HEGULAR} \\
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ALLEOHENY ÉLECTRIC GENERATIONTRAANSMISS|ON;

SAP Fund: \(1039400000-2017\)
Cost Cenler: 3828109001
GLA: 6323200
Verndoff: 144257
Payment Ifethod:
Document \#t i404137391 DISTRIGUTION:
BASE CHARGE

TOTAL BASIC CHARGES:
 a \(40 / 10\)

\section*{Sundmioud \(\therefore \quad \therefore\)}

Relurn thls portion with your paymenl A Acçocuut,Numbier: 2273050000,


\section*{AMOUNT DUEE 27.25 \\ AMOUNT PAID.}

Due Date: 10/20f2017
Amounl After Due Date: 29.04
What a chook ls provided as paymoni; youl authorizis Unlliod Elookfo to \(400^{\circ}\) hnfomation frion you chack to make a one-ifma electranic fund Iranelan frąn your account or procesga tife payment as a chiock Irantionclon.

Pleatep mall paytnints to:
UNITED ELECTRIC COOPERATIVÉ, INC.

\section*{POBOX \(68 \theta\)}

04
DÜEOIS:PA 15801-06B8
-
"People you can caunit on".


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

Questions and concerns ceilt
Ofice Holurs: 8:00 AM,-4:30 PMMon:-- Fri. Customer Servica \(1-869-581-8908\) Outagé 1-890-262-8859
Wrabsite Addiess: www:Unltedpaciom

COMAMNWRALYH OF PA' = YTILITY. INVOICE
DCNR EURGXD OF FDRRGIKY
PD BOX 69102: - 38pRDISTO9


\section*{ASIC CHARGES:}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Aceount Nbr: 2273050000} & \multicolumn{3}{|l|}{Map Nbr: EW2741-A-A} \\
\hline \multicolumn{3}{|l|}{Suppllal Acer Nbr:} & \multicolumn{3}{|l|}{} \\
\hline \multicolumn{6}{|l|}{Heter Nümber: . 11258927} \\
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ALLEGHENY ELECTRIC GERERATIONTRANSMISEION:

SAP Fund: 1039400000-20It


Return this porión with your paymeni jcount Name: COMMONWEALTHOFPA Z UTILITY'INVOICE :count Number: 2273050000 :



AMOUNTDIJE 27.3B \(\quad \therefore \quad \because\) AMOUNT PAIG
Dúa Date: 0 0/20/2017.
Amolnt A ter Due Date: 29,96
'Whau' a chack le providied'as pejiment, you'zulhorizallultad Elactrld to úee thtormalfon from youf cheék to maka opoe-llma atantronla fúnd in agefer friom your accauur ó proesto the paiyment as 't checek tränsectilon.

Pleasie mell paymente to:
UNITED ELEOTFIC COOPERATIVE \({ }_{i}\) INC.

DUBOIS PA 15801-06BB
1
"People you can count on" 22 F 3080000 C


Uniked Electric Cooperative, Inc. POGOX68 Dullois PA 15601-0688

Queslions and concerns call: Offlce Hours: \(\mathrm{B}: 00 \mathrm{AM}\) - 4:30. PM Mon. - Frl: Customer Service 1-888-581-8969 Outage 1-800-262-8959 Websild Address: wurw.Unitadpa.com.

COMMONREALTH OF PA = URSIITY INYOICE
DCNR EUREATY OF PCREGTRY
PD BOX 69183 - 3GFRDIST09
GARRIABURG PA 17106-0000

\section*{BASIC CHARGES:}
\begin{tabular}{|c|c|c|}
\hline Accruril Nar: 2273050000 & Map Nbr: EW2741-A-A \\
\hline
\end{tabular}
Supplier Acet-Nंbri: . Type of Servlee: GEN

Metar Number; 11255923
\begin{tabular}{|c|c|c|c|c|c|}
\hline Meier & Previous Reading & Prosent Feeding & Mult & \begin{tabular}{l}
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\end{tabular} & Demand Reading \\
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\hline & & \(\because\) & & & \\
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\hline \multicolumn{6}{|l|}{Total Yearly KWH For The Pasil 12 Womha: Average Monthly KWH On Past 12 Monthe:} \\
\hline \multicolumn{6}{|l|}{From Dates-06/25/2017 \(\cdots\). To Date! 07/25f2017} \\
\hline \multicolumn{6}{|l|}{Total-Amount Due By: 08120/2017} \\
\hline
\end{tabular}


\section*{ALLEGHENY ELECTFIC GENERAT|ONTTRANSMISSION:}


Return this porlion with your payment
Account Name: COMMONWEALTH OF PA - UTILITYIINVOICE Account Number: 2273050000


AMOUNT DUE 27.25
AMOUNT PAID
Due Date: 0B/20/2017
Amount After Due Dale: 29.64
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\section*{Ploest-mall payimenta lo:}

UNITED ELECTRIC COOPERATIVE, INC. PO BOX. 588

04 DUBOIS PÁ15901-06日

"People jou car couvif on" 227a050명

United Electric Cooperative; Inc:
POBOX68B
DuBDIS PA 158010688

Quéstions and cóncernis rall:
 Cústoner Serice 1:880-501-8969 Outage 1-800-262-6969
Webslle Address: wiw.Unltedpacori

DCNR BLREAD OF FORRETRI
FO BOE \(69182: 3\) OFROLST05
HARPISEDRC PA 17106-0000

\section*{BASIC CHARGES:}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Account phirs: 27\%7050000} & \multicolumn{3}{|l|}{} \\
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ALEGHENY ELECTIAIC GENERATIONTRANSMISSION:


TOTAL BASIC GHARGES:
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- Accounbinumber: 2273050000

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DIstrinution: Document \#: if 96407780 BASE CHARGE


ALEGHENY ELECTAIC GENERATIONTTAANSMISSIONT

AMOUNT DUE 27,25
AMOUYNT PAID
Due Date: 072012017
Amourit After Dfedater 29.84




Plasas rimell paymarits tọ:
ONITEDELECTRICGOOPERATIVE; INC. POBOX 66
DÚUGIS PA15010068
I
\(\qquad\)
\(\qquad\) \(27,2 \mathrm{CR}\) 0.00 27.26 \(0.00^{\circ}\) 0.00 27.25

＂People you can count on＂．＂
United Electric Copperative；Inc．
PO Box 688
DuBois PA 158010688

Questions and concerns call：
Oflice Hoürs：8：00 AM－4：30 PM Mon：－FYI．
Customer §ervce 1－888－581－8868 Outage 1－800－262＇－8959
Whbsitr Address：Whw．Unlidedpa．com

COMNOMNRELITH OF＇PA－UTILITY INVOICE
DCAR BIRREAD OF FORESTRY
pO Box 69182 －38prbitstos
GARRIS日TG PA \(17106-Q 000\)

\section*{BASIC CHARGES：}

ALLEGUENY ELFGTRIC GENERATIONTRANSMISSION：
SAP Fund： \(1039400000-2016\)


TOTAL BASIC CHARGĖS：
27.25
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\]TOTAL NONBASIC CHARGES：\％）
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24,26
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Return this portion with your paymient
Account Name：COMTMONWEALTEDFPA－UTILTY INVDICE
Accouñt Number：2279050000

TÓTAL SALLES TAX: . \(\quad \because \because \because \quad \because \quad: \quad 0.00\)

TOTAL AMOUNT DUE：

\section*{AMFOUNT DUE \(27.25 \quad \therefore \because\) AWDÚUNT PAID}

Due Date： \(00 / 20 / 2017\)
Amount Aller Dûe Datee \(29: 84\)




Pleage mell paymentit lo；
UNITED ELECTAIC COQPEAATIVE，INC： PO BDX 6 B8 \(\because \because, ~ 04\) DU日DIS PA 15801－068
\(\mid 1\)
，
"People you can count on"

\section*{}

United Electric Cooperative, Inc.
POBox 68 B
Duboís PA 15801-0688

\section*{Questions and coincerns call:}

Office Hours: 8:00.AM-4:30 PM Mari:- Fri .
Gustomer Sorylce 1-890-581-896s
Outage 1-8000-262-8959
Website Address: www. Unitedpa.corn
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COMMDHसRALTH OF PA - UFILITY IKUOICE
DIARR BUREAS OF FORERTEY
90-B0X 691日2 - 38FRDIST09
HATRESBDER Pi 17106-0000

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\section*{BASICCHARGES:}

ALLEGHENY ELECTRIC GENERATIONTTRANSMISSION:

DISTREBUTION:

TOTAL BASIC CHARGES:
.27,25


Rẹlurn this porlion with your paymeent
Account Name: . COMMONWEALTH OF PA - UTILITY JNVOICE
Accounl Number: 2273050000
Please indićate ehienige ol addreasfohone heres

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{Account Nar; 2273050Dnd \({ }^{\text {a }}\) Map Nbr! EW2741-A-A} \\
\hline \multicolumn{3}{|l|}{Suppliai Acet Nbr:} & \multicolumn{3}{|l|}{TYp of Serviee GEN \%} \\
\hline \multicolumn{6}{|l|}{Meter Nitmber: 112559\%2} \\
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\hline \multicolumn{6}{|l|}{From Dales 03/25/2017 \(\because\) To Dale: 04/25/2017.} \\
\hline \multicolumn{6}{|l|}{Tolal Amoun Due By: \(06 / 20 / 2917\)} \\
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Attentlon: All HIgh Sahooi JilN1OPSp 2017 Youth Tout Forms Ajailable Now; Don't Miss Thiss Alf-Expenge Raid Trip to: Washingtor oic:

NONBASIC CHARGES:
NONEASCGHARGES


AMOUNT DUE 27.25 : AMOUNT PAID
Due Dale 05/20/2017
Ampunt Aftér Eug Datá 2984




\section*{Pleage [nell pisymente io:}

UNITED ELECTRIC COOPERATIVE, INC. POBOXB89 04 DUBOIS PA 15807-06@B


"Poopla you can cownt on"

\section*{United Electric Cooperative, Inc.}

PO Box 688
DuBois PA 15801-0668

Quéstions ànd concerns cials:
Offtie Houirs: B:00 AM - 4:30 PM Mon.-- Fri,
Customer Service 1-8e8-561-6969 Outage 1-800-262,8959
Websife Address: wiww.Unliédpa.com

COMASMWEALTH OF PA - ETILITY INWOIÇS
DCAR BLIREATV' OF FORESTRY

HARRISPORG PA, 17170G-0000

\section*{BASIC CHARGES:}

\section*{ALLEGHENY ELECTTRUC GENERATIONTRANSMISISION: \\ SAP Fund: 1039400000 Cost Center: 3828109001 GL: 6332300 Vendoif: 144267 Payment Melhod: L. Docurnent \#: \\ \[
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\] \\ \\ 1904055497 \\ \\ 1904055497 \\ : ․: . .... . Sandmound}

\section*{DISTR侯TION:}

EASECHARGE

\section*{TOTAL BASIC CHARGES;}


Retum thls porton with your payment Account Name: COMMONWEALTHOF PA - UTILITYINVOICE Account Number: 2273050n00



Attention:AUl High School IUNiOORSi 2017 Youith Tour Forms

Washlnglon D. C. !

Peoplo you cancomion：



Uniled Electric Cooperative，linc：
PO Box 688 Dubois PA 158010688.

Questlons and concerns cills
Office Houts：B：00 AM－4：30 PM Moñ，－Fïl．
Custombr Servce 1－888－681－896s．
Outage 1－800－262－8959
Whebsile Address：wivk：Unitedpa．com

COMMONPRALTER OF PA：DTYYIIT，TNVICAS
DCAR BITRRAT OF FOREETRY
PO BOX 69182＂－－BBPRDISTO
HARRISGURGG PA 17106－0000

\section*{BASICGHARGES：}



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Retuin this porllon witti your payment Account Name：COTADONEALTHOFPA UTTIUTY INVOICE Account Nưnber！2273050000

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Attamlon：All High School UNWORS 2017 Youth Tqui For me
 Washington D C－

NONBASIC CHARGES：


\section*{AMOUNT DUE 27， 2 T \(\because \because A M O U N T P A D\)}

Dus Dates 032012017．
Amount After Due Data： 29 ． 4

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Plege mín prymienta ta；
UNITED ELECTAIC COOPERATIVEINC：
 DUEOIS PA1GED1－06EB：
．
＂People you can count on＂


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

Qüestions and concerns calli
Office Hours：8：00 AM－4：30 PM Mon：－Frt．
Customer Service 1－890－581－8ipg
Outage 1－800－2¢2－8959
Websita Address：www．Unitedpa．torn

DGR BUPEAD OF EORESTRY
PO POX 691白－3BERDIST09
HARRIGBURG PA 17206－0000

\section*{BASICCHARGES：}

ALIEGHENY ELECTRIC GENERATIONTRANSMIESION：


\section*{}

4020626
－Return this portori with your paymenl Account Name；COMMONWEAL THOF PA－UTILITY INVOICE
Accountiturnber：22T3050000


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\hline \multicolumn{3}{|l|}{Acoount Nbri－227305000} & & & \\
\hline \multicolumn{3}{|l|}{Supplier Acel Nby\％omin} & \multicolumn{3}{|l|}{Type of Servies GEN \({ }^{\prime}\)} \\
\hline \multicolumn{6}{|l|}{Mator Wutumart 11255822} \\
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 paymbix вя a check fransactlont

NONBASIC GHARGES：


\section*{AMOUNT DUEE 27．25．\(\quad \because\) AMOUNT PAID}

Due Date：02／20／2017


Plaizi mall payments fo：

UNTTEDELECTTRIC COOPERATIVE，INC． PÓBOX68B \(\because \because \because \because \quad 04\) DUBOIS PA 15801－0686


People you can counl on \({ }^{\text {w }}\) 2273050000

United Electric Cooperative; linc: PO 0 Ox 688 Dubois PA 15801-068B

1 Questions and concerns calle Office Hours: 8:00 AM - 4:50 PMMon - Fr Cuslomer Sevice 1-888-58i-8509 Outage 1-800-262-8959
Website Addjess: whw:Unltedpa.com

COMSONFIRALTH OF PA - UTILLITY INYOICE DCAR EUREAU OP FORESTRY
20 BOT 69182-3BPRDIAT09
HARRISBURE FA \(17105-000 \%\)

\section*{BASIC CHARGES:}

\section*{ALIEGHENY ELEGTRIC GENERATIONTRANSMISSION: \\ G\& TCHARGES . \(\because \quad \because \quad 7\) KNH X 048243}
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\hline \multicolumn{2}{|l|}{} \\
\hline \multicolumn{2}{|l|}{1 - Cost Center} \\
\hline \multicolumn{2}{|l|}{At: ... \(\because\) Cost Center} \\
\hline G几: 633230 & \\
\hline Vendor\#: & \\
\hline \multicolumn{2}{|l|}{} \\
\hline \multicolumn{2}{|l|}{DISTFIEUTION: \(\therefore\) Document it: 1903952050} \\
\hline \multicolumn{2}{|l|}{BASECHARGE .-.... . \(\because\). 27.25} \\
\hline \multicolumn{2}{|l|}{} \\
\hline \multicolumn{2}{|l|}{AEC ASSET OWNERSHIP \(\quad 7 \mathrm{KWH} \times\) X 021200 ( 0.1} \\
\hline & \\
\hline TOTAL EASIC CHARGES: & \\
\hline
\end{tabular}



Return this porlion with-your payment Account Name: COMMONWEALTHOF PA - UTILITY INVOICE Account Number: 2273050000


\({ }^{* * W h a n ~ y o u ~ p r o v l d e ~ a ~ c h a c k ~ a s ~ p a y m e n t, ~ y o u ~ a u t h o l r i g ~ U n i l a d ~}\) Electrle to use information liom your chieck to make a oriotime: electronic fünd franafer from your ogenuat or to procesess this


NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: \(\quad 0.00\)


\section*{AMOLUNT DUEE 28.15 AMOUNT PAID}

Due Date: \(01 / 20 / 2017\)
Amouril Atter Dué Datér 30.78

UNITED ELECTRIC COOPERATIVE, INC.
POBOX688 . . 44
Dubois pa 16Bot-06Be

"Peopte you can count on".


United Electric Conperative, Inc.
PO Box 688
Dutois PA 15801-0688

Questions and concerns cali:
Office Hoursi 6:00 AM - 4:30 PMMon. - Fii.
Customer Senvica 1-888-581-8969
Oftage 1-800-2B2-8959
website Address: want.Un!tedpa,com

DCKR BTIREAT OF BORESTVIY
PO BOX 69182 - 3日FRDISTOS
HARRIEBURG PA 17106-0000

\section*{BASIC CHARGES:}

ALLEGHENY ELECTRIC GENERATIONTRANSMIGSION:
G\& TGHARGES
SAP FUnd: 1039400000-2066 Cosl Conter: 3828109001
GL: 6332301
Vendor\#: 144257
Payment Method: Document \#:
미TTNEUTON:
- 1 kinH \(\times\) gesacs \(1 \mathrm{KWH} \mathrm{X} .021200 \quad\) : 0.02
0.0 .6


When you provide a chack as payment, you au tholrze Inillod
 electionk fund trans fac fram your acécountor to process lhe. payment as a oneok transactionth

\section*{NONBASIC CHARGES:}


PREVIOUS BALANCE: : \(\because\) Tina
PAYMENTS RECVD:
27,5J GR
BALANCE FORWARD:
0.00 .

TOTAL BÁIG: . . . . . . . . . 27.39
TOTAL NONEASIC: . . . . . 00
totalisale tax:
0,00
TOTAL AMOUNT DUE:
27.38

AMOUNT DUE 27.3 I \(\quad \therefore\) AMOUNT PAID
Due Date \(12 / 2012016\)
Amount Atter Dué Dato; 29.9 B


＂People you can count on＂
United Electric Cobperative；Inc．
PO Biox 688
DuBois PA 15801－06Bg

Questions and concerns call：
office Hours：日：00 AM－4：30 PM Mon．－Fii：
Cuslomer Servlce 1－888－581－8969．
Outage 1－800－262－8959
Website Address：www．Unltedpécom

\section*{COMRCNFREALTH OP PA－＇TTILITY＇INVOICB} DCLAR BUREAU OF PORESTRY
YO BOX 69182－3BERDIBTO9
HたR2ISEURG ，EA 17106－0000

\section*{BASIC CHARGES：}

ALLEOHENY ELECTRIG GENERATIONTRANSMISSION：
G\＆TCCHARGES：．， 2 KWH X． 048243
\(\because \because . \quad 0: 50\)



TOTAL BASIC CHARGES：

Account Nar：227\％
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{Supplior Acei Nbr：} & & \multicolumn{3}{|l|}{Type of Servioe： EEN} \\
\hline \multicolumn{3}{|l|}{Mater Number： \(11255922^{\circ}\)} & \multicolumn{2}{|l|}{} & \\
\hline Meter & Previous Feading & Present． －Reading & Mallt \({ }^{-}\) & \[
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\] & Demand Pearding \\
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\hline ：\(\because \because\) & & & & & \\
\hline \multicolumn{5}{|l|}{Total Yeally KWH Fot The Pext 12 Mionlhs： Aybrage Manthly KWH On＇Past 12 Months：} & \[
\begin{array}{r}
31 \\
2 \\
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\end{array}
\] \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{4}{|l|}{TotalAmount Dus By：11／20／2015} & & REGULAR \\
\hline
\end{tabular}


NONBASIC CHARGES：


AMOUNT DUE 27．51 ．AMOUNT PAID
Due Date：11／20／2016
Amount After Due Dalas：＇30．11

Plesser meil papmenta ta：
UNITED ELECTRIC COOPERAJIVE，INC． PO BOX 688 04
DUBOIS PA 1590T－068日

"People you concowit on"
United Electric Cooperative, Inc. POBpxGBB Dübois PA 15BDA-668

Questions and concerns cill. Offlce Hours d:00 AM - 4.SO. FM Mon. - Fi. Customer Sévice 1:888-581-és69 Outage 1-800-262-8959 Webste Addresṣ: Www,Unltedipa.caim

CONDOWTRXLTS OR.PA - UTILITY INVOICE
DCRR BUREAU OF FORRGTRY

HRPRIEEURD PA 17106,0000

\section*{QASIC CHARGES:}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Account Abst 22]an5pona:} & , & - & \\
\hline \multicolumn{3}{|l|}{Suppller Acgí Nibr:,\({ }^{\prime} \cdot{ }^{\prime}\)} & \multicolumn{3}{|l|}{Typio'd Serivicoe: QEN , \({ }^{\prime \prime}\)} \\
\hline \multicolumn{3}{|l|}{Hegter Numper: 11255} & & \multicolumn{2}{|l|}{\(\because \because\)} \\
\hline 'Melelar' & Pieviãas Héading: & Pitsent Restinig & Mu & KWH Used & \\
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\hline \multicolumn{6}{|l|}{} \\
\hline
\end{tabular}


ALEEGHENY EHECTRRIC.GENERATIONTTRANSTMISSION:


\section*{Dtsirizumon: QASECHARGE}


\section*{NONEASIC CHARGES:}


Ruturn thls portion with your payment
Áccớnjt Name: COMiMONWEALTHOF PA- UTILTYYINVOICE Acoolunt Number: 2273050000

Plasegindtcato chaingig at addrestonenaibre:


\section*{AMOÜNT DUE 27. \(25 \quad \because \quad\) AMMOUNT PAID}

Dụe Datee 10/20/2016
Amount Atter Due Dater \(29 . \mathbf{B L}^{4}\)

Pleasp mail paymantín to
UNITED ELEGTAIC GOOPERATIVEINC.
 DUBOIS PA 15901-0日白


"People yoi can counl oni" zirasocoi

Unlted Eiectric Copoperative, Inc: POBOX 688 Dúdois PA 15801-0688

طuestions and-cuncernscall:
 Cusitomer Seryle日-1-888-581-89吽
Qutage 1-900.262-6959
website Address: wwóv. Uniledpa.con

> COMDDNRALTY OP PA - पTILITY TNYOICK
> DCRNR BURERU OP FORESTRX.
\[
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& \text { HiRRIBAUURG FA E2106-0000 }
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\section*{BASICCCHARGES:}

ALLEGHENY ELECTRIC'GENFRATIONTTRANSNISSION:



Betiunthis porión wịth your payment
Account Name: COMHONWEALTHOF PA UTULTY YNYOOICE
AccountNiumber 2273050000
Plaüge Indicita change of eddraseif phohe hart:



NONBASIC CHARGES

\section*{AMOUNT DUE \(20.25 \quad \therefore \quad\) AhROUNT PAID}

Due pater: \(09120 / 2016\)
Ampunt Aṭer Due Dater 22.28

Pléase mivipoymointa to
UNITED ELECTRIG COOPERATIVE,INCi
 DUUBOIS PA \(15801-0596\)
]
＂People you can count on＂
United Electric Cooperative，Inc．
PO Box 68 B
DuBois PA 15801－0688

Questions and concerns call：
Office Hours：8：00 AM－4：30 PM MA On，－Fr，
Custorier＇Senvice \(\uparrow-666-581-8969\)

Website Address：www．Unitedpactcom

COMEOROBALTH OF＇PA－UTILITY INYOICB
DEAR BUREAU OF PORESTIEX
PD BOX 691日2－ 3 日FRDISIO9
HARRTEBURG PA 17105－0100

BASIC CHARGES：
ALLEGHENY ELECTRIC GENERRATIONTTRANSMSSION： G\＆TCHARGES \(\because \because, \quad, \quad\) KNit \(X, 048243\)

Document \(180 \bar{J}^{-1} 24.6024\)


TOTAL BASIC CHARGES：
20.38



NONBASIC CHARGES：




Retum Ibis portion with your payment
Account Name：COMMONWEALTH OF PA－UTILITY INVDIEE
Account Number！， 2273050000



Due Date： \(00 / 20 / 2016\)
Amount Alter Dui Date：22：42

Please mall payments to：
UNITED ELECTRIC COOPERATYE，INC．

"People you can courri ont"

\section*{UnIted Electrle Cooperative, Inc.}

POBox 688
Dúuois PA 15601-0686

Questlons aud coucerns call:
Office:Hours : Bi00 AM-4:30 PMMon. - Fil
Custoner Service:1¿888-581.-8969.
Outage 1-600-262-8 \({ }^{2} 59\)
Websile Address: www. Uuitedpa.coin

COMDNREAITR OH'EA - UTHLIE INVOLCE 116
DCAR E EGRRAT OF FORESTRY
PO BOX 691223 3 PRDISTO9
HARRTSEURŞ EA 17106-9182


\section*{BASIC CHARGES:}

ALLEGHENY ELECTRBC GENERATIOONTRANSMISGION: © \& TCHARGES \(\because \therefore \because \quad \therefore\) E: KWH X.048243

Retiirn thls portion wilhyour payment ccount Name: CCMMÓNWEALTHOF PA STTIUTY'INYOICE ccoount Númber; 22730̣50000

Pleasa |nrilcate change of eddrope/phane haras,


20.26.
0.29 \(0.1 t\)



\section*{NONBASIC CHARGES:}
LATEFEE ..... 2.01
TOTAL NONBBASIC CHAREES: ..... 2.08
PREVIOUS BALANCE: PAYMENTS RECUD: BALANCE FORWARD: TOTAL BABIC:
TOTAL NOCNBASIG: TOTAL SALESTAX: ..... 

TOTAL AMOUNTEDUE
RALANGE FORWARD DUE UPON RECEIPT

Dus Daté D7̇/20/2016 Aimoul'After Due Datal: 45,81

\section*{Plobse moll paymentio tos}

UNITEDELECTRIC COOPERAATVEINC: PO-BOX B9日
＂People you car count on＂


United Electric Cooperative，Inc． PO Box 68 B DUBois PA 15801－068日．

Questions and concern＇s call： Offoe Hours：B：00 AM－4：30 PM Mon，－Fin， Customer Sbivice 1 －880－58 1 －8eg9 Qutage 1－800－262＇6958． Website Address：Whww．Unitedpá．corn

\section*{BASIC CHARGES：}

ALLLESHENY ELEGTRIG GENERATHNITRANSMIMSIOȦ： G\＆TCHARGES ．\(\cdot\). 0.19

SAP Fund： \(10394000000-2015\)
Cost Center：3828109001

DISTRIEUTION

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Aboount Nbu：2273asodin} & \multicolumn{2}{|l|}{Map Nbr：＇GW2747－A－A} & \\
\hline \multicolumn{3}{|l|}{Suppliei Aceti Nbi：} & \multicolumn{3}{|l|}{Type of Sel yioe：GEN} \\
\hline \multicolumn{6}{|l|}{M\％lei Nưmber： 11255922} \\
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Reading
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\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{Fiom Dale：．04／25／2016．To Data：06／25i2016} \\
\hline \multicolumn{6}{|l|}{Tolat Amounl íne By：D8／20／2016 RECULAR} \\
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NONGASIC GHARGES：
TOTAL＇NONBASIC GHARGES： ..... 0,00


Return thls portion with your payment Account Name：COMMONWEALTH OF PA－UTILITY INVOACE Accaunt Number：2273050000

AWOUNT DUE 20.75 AMOUNT PAID
Due Date：06／20／2015 Amount Aligr Due Dafe：22．83
Phoese mallpaynuritata：：
UNITED ELECTRIC COOPERATIVE，INC． POEOXGBB … ．．． 4 DUBOIS PA 5 5B01－06B8
"people you can count on'


United Eleçtric Gooperative, Itic.
FO Box 688
DuBois PA 15801-0686
ouestons and concerins call:
Office. Hours: 8:00 AlM-4:30 PM.MAOn:- Frl:
Customar Service 1-886-581-8909
Outage 1-800-262-8959.
Webstte Address: wwiw. Inltedpacom
 COMMONWEALTH OF PA - LTILITY INVOICE DCNR BUREAU OF FORESTRY
PO BOX 69182 - 38FRDIST09 HARRISEURG PA 17106

\section*{BASIC CHARGES:}

ALLEGKENY ELECTRIG GENERATIONITRANSMIBGION:


SAP Fund: 1039400000-20.

DBTRUETTON: Cost Center, 3828109001 Sivid oudut
Gת: 6332300 Vendorf 144257
Payment Method: I Document : 1903785772



TOTAL BASIC CHARGES:



\section*{NONBASIC CHARGES:}
-TOTAL NONBASICCCHARGES:
0.00


'BALANGE FORWARD:
TOTAL BAGO:
TOTAL NONBAEIC:
TOTAL SALESTAX:
TOTAL AMOUNT DUUE:
\(-7 / 4\)
21.02


Peturn this portlon with your payment-

Açcourit Numberr: 2273050000



\section*{AMOUNT DUE \(21: 02 \cdots \cdots\) AMOUNT'PAID}

Due Data, 0.5/2DV2016
Amount After Due Detar 23.12

Pieaup mall paymonts top;
UNITED ELEGTRIC COOPEAATIVE', INC:

\section*{} DUBOIS PA.15801-a686

＂People you can count on＂


\section*{BASIC CHARGES：}

\section*{ALLEGHENY ELEGTRIC OENERATIONTRANSMISSION： \\ }

SAP Fuud：1039400000－
Cost Center：3828109001
GA： 6332300
Vendory： 144257
Paymeut Method：（
Document \＃：1903769213
DISTRIBUTION：


TOTAE BABICCHARGES：


Returu thla portlou with your payment Agcouut Nema：COWMONWEALTH＇OF PA－UTILITY INVȮICE ＇Accouut Number： 2273050000

Placae indiogle change of addizestphahe hare：＇




Cell Qur Cuglomén Sigrilo Départmant befigre yout Apill Bull añ you oculd quallify for our Budgpt Biling：Cartaln eondilthing epply．

NOXEASIC CHARGES：


\section*{AMOUNT DUE 21．28 \(\quad\) AMOUNT PAID}

Dus Date：04／20／2016
Amouut Afler Due Date： 23.41

Plepre mail parmanda lo：
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UNITED EL゙ECTTRIC EOOOPERATIVF;INIC.

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DUBOIS-PA 15601-064日

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"People you can coqunt oñ".


United Electric Cooperative,Inc.
PO BOX 68 B
DuBols PA 15801-06日B

\author{
Guestions and cọcererng ciall \\ Oifice Hours: \(\boldsymbol{\theta}\) :00 AM-4:30 PM Monn:- Fri, \\ Custorier Service 1-888-581-8969 \\ Outage 1-800-762-6959 \\ Wbbsite Address: wwiw. \altedipa.corm
}


少

\section*{BASIC CHARGES}

\section*{ALLEGHENY ELECTRIG GENERATIONTRANSHISSION: Q. T GHARGES \\ \(5^{\prime}\) KWH X. 049243}

SAP Fund: \(1039400000-\)
Cost Cenler 3828109001 Sundikewhit

\section*{3/c G'L: 6332300}

Vendork: 144257
Paymenl Mëthod:
Document\# 1903748769
DISTRIEITION:
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{\multirow[t]{3}{*}{}} \\
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TOTTAL BASIC CHARGES:


Retum thls porlion wilt your payment
 Account Number: 2273050000

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Acrount Nbr : 2273050000 N} & \multicolumn{3}{|l|}{ap Nbri BW2741-A-A} \\
\hline \multicolumn{6}{|l|}{SupploiriAgot Nbr: \(\because \cdots\) Type of Service: GEN:} \\
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\hline \multicolumn{6}{|l|}{Fipm Datei 017252014} \\
\hline \multicolumn{6}{|l|}{Total Amount Due Bys 03/20/2016. \(\quad \therefore \because \quad \because \quad\) REGULAR} \\
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Call our Customer Servö Departmont botore your April Eill end you could quaility lor our Budgea Billingl Certain conétions opply.

NONBASIC.CHARGES:
TOTAL NONBASICCHARGES: ..... 0.00
'PREvIOUS'GALANCE: ..... 42:53.
PAYMENTS RECVD: ..... 42.53 CRBALALCE FÓRWARD:,
TOTAL EASIC:TOTAL NONBASIC:TOTAL SALES, TAX
TOTAL AMOUNT DUE: ..... 20,89
\(\qquad\)

\section*{ABDUNT DUE \(20.89 \cdots \quad \therefore\) AKOUNT PAID.}

Dued Data::03/2012016
A miount Atter Due Daje: 22.80

Ploasa mall payhánts lo
UNITED ELECTRIC COOFÉAATMEINC. PD BOX 888 0.4

DUBOIS PA 1.5801-0680


Poopif you dan count on


United Electric Cooperative; Thc.
PO Box 68
DuBols PA \(15801-0688\)

Qumslons and conderns cell:
Olfice Höurs; B;00 AM- 4:30 FMMon. Fri. Customer Sevice 1-888-581:-6869
Outage 1-800-262: 6 e59
Webaite Addrass: www.Unitedpaicom

BASIC CHARGES:
ALLEOHENY ELECTRIG GENERATIONTRANSMNISION:


DIGTRIEUTION:
BAGE CHARGE

TOTAL BASIC CHARGES:
20,25:

20:25

- Héturn thls paríon, with your payment

Account Namer GOHNONWEALTHOF PA- UTILITY INVOICE'
Account Number: 2273050000:




NONBASICCHARGES:
YATE FEE \(\because \quad \because \quad \because \quad 3,01\)

BALANGE FOFWAFD DLE UPON REGEIPT.
2208

AMOÜNT DUE A2.63 \(\because \quad \therefore\) ABMONT PA|Di \(2 \dot{2}, \partial Q\)
Due Dafe 02/20/2016
Amount After Dúe Date: \(\mathbf{4 4}, 50\)

\section*{Plessa inell pplyiments to:}

ÜNITED ELECTAIC COOPERATIVE, INC.
POBOX688: \(\quad \because, \therefore \quad . \quad 64\) DUBOIS PA 15001-06́n
|l
＂Ppople you cian count on \({ }^{n}\) 2317430002

United Electric Cooperative，Inc．
POBOK6日
DuBlois PA 15801－0бв

Questiong ind concerins call：
Office Hours 0.00 AM－ 430 PM Miton．Fil
Gu日tomer Service 1－688． 581 － 8869
Outage 1－800－202－6859
Websha Address：www Unlledparcom



HARHLEBDRE FA 17106－0000

\section*{BASIC CHARGES：}

\section*{ALLEGHENY ELECTRIC OENERATIONMRANSLIEEURA：}

SAP Fund： 10394001000 － cost Center． 3828109001 GH：6332300＇ Vendort：144257 Payment Method：I Document： 1904197300

TOTAL BASIC CHARGES：
29,75
29.75



Feefurn trats partorn with yout payment Account Neme：COMMONWEALTHOFPA－UTILTYINVOKE Actounl Numbet： 2257450002

Platap Inisloato ehongo of addriandphario haha＊

previous balance：
99.01 PAYMENTS RECVD： BALANCE FORWARD： TOTAL BABMC： TOTAL NONBASIC： TOTAL BALES TAX：0.00

TOTAL NONBASIC CHARGES： 0.00
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Actount Nut：2257450002］．} & \multicolumn{3}{|l|}{Nap Nbr：BW273日－A－3} \\
\hline \multicolumn{3}{|l|}{Suppilibr Aapd Nibr．} & \multicolumn{3}{|l|}{Type ol Sorvicies GEN} \\
\hline \multicolumn{6}{|l|}{Matier Numbar \({ }^{\text {\％}}\) 13636437} \\
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\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{From Date：11／25／2017 \(\because\) To＇Date 12／25／2017} \\
\hline \multicolumn{6}{|l|}{Fotel Amount Due Oy：06／20／20T0 PEGWLAR} \\
\hline
\end{tabular}


 effertlve Octatibi 2017 ．

NONBASIC CHARGES：

TOTAL ANKOUNT DUE：

\section*{AMOUNT DUE 29.75 AMOUNT PAID}

Due Data：0i／20／2018
Amaunt Atter Due Date：3244




Pleative mail puymonia to
UNITED ELECTALC COOPERATIVE，INC． pOBOXB6日－o4 OUBOIS PA 15891．08B6
\(\mid \boldsymbol{l}\)
＂People you cam count on＂
```

2257450002
United Electric Cooperative，Inc． POB Box 688
DƯBolsPA 15801－0689

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Quegtions and concerns call：
Offee Hoils：a：00 AM－4；20 PM Mobs．～Fíi．
Customer Servee 1－86e－501－8969
Oulage 1．800－262－8959
Webolle Addiess：Wuwi．Unltedpa．cim

DCDR ELTEATV OF FORESTRY

maplighuac Pa 17106：0060

\section*{IABIC CHARGES：}

\section*{ALLEGHENY ELECTRIG GENERATIONTTRANSMISSION： O\＆THARGES \\ 2 KWH X．OAE1AJ}

SAP Fund：1039400000． 201 1 1 Cost Center： 3828109001
\begin{tabular}{lr} 
GU： 8332300 & MFFFFA \\
Vendor\＃：144257 & \(B 1 \& 6\)
\end{tabular}

Vendor\＃： 144257
Payment Method：
Document： 1904179.907

\section*{＇OTAL BASIC CHARGES：}
fieturn this portiors with your paymient Lecount Neme；GOMMONWEALTHDF PA－UTILITY INVOICE iecount Number：．2257450002



Duep to the increbizing oost at providinipsien vifo to our membere The Bass Charge on ell members＇＇billis has been finicraased \＄2．at affective Optober 2017.

\section*{NONBASIC CHARGES：}

TOTAL NONEASIC CHARGES：
0.00

PREVOUZ EAL ANTEE：－30．26
PAYMENTS RECVD：
30.26 CR EALANCE FORWARD： TOTAL EASIC：
TOTAL NONEAKIC：
30,01
Tothi salestiax：
TOTAL AMOUNT DUE：

\section*{AMOUNT DUE 30.01 \\ AMOUNT PAID}

Due Dafe：12P0／2017
Amount Aftar Due：Date；32，71
Whan a chack Is propided as papmoni，you zulhorist Uniked Eleoline to Use



Plateg mall poymonis to：

UNTFED ELECTRIC COOPEPATIVE，INC，
PO BOX 688
0）
DUBOIS PA 15801．0686

"People you can count ar" 22287450001

United Electric Cooperative, Inc.
POEOX 688
Du'シois PA 15801-0888

Quesilont ind conceine cill:
Ofice Holiis 800 Ah - 430 . PM Morn Fn. Cuslomier Sarvicé 1-888-581-8369 Qutage 1.800:282-8959 Webisile Addiess www Unrdedpa com

DCAR BURRAD OF POPRSTRY

HPRRIGBERGEA 17105.0000

GASIC CHARGES:

\section*{ALLEGHENY ELECTRIC GENERATIONTTANSMISSION. G超TCHARGE \\ \(4 \mathrm{KWH} \mathrm{X}, 0482 \mathrm{y}\)}

SAP Fund: 1039400000


TOTAL BASIC CHARGES:
30,25


\section*{AhtoLent DuE 30.25 AKOUNT PA[D}

Due Date 11/2012017
Amount Aftel Due Diple, 32,96




Plasage mail prọ̣mente lo
UNITED ELECTAIC COOPERATIVE INC. PO BOX 688 DUBOISPA. 1;

\(\therefore\) ．．\({ }^{\text {People you can coultr on＂}}\) 2205450002


Unlted Electric Cooperatlve，Inc． PO Box 688 DuBais．PA 15B01－0688

\section*{Questions and concerne call：}

Office Hours：8：00 AM－4：50 PM Mon．－Frl．
Cuslomer＇Service 1－88日－681－996．9

Website Address：\(⿰ 乡 w w\) ．Jnitedpa．com

CDOMDNHEATTH OP PA－ DCAR EURERD OF FORESTRY
PO EOR 691日2－36FRDIGTM9
HARRISBLTRG PB 17106－0000．

\section*{BASIC CHARGES：}


ALLEGHENY ELECTRIC GENERATIONTTRANSMISSION：

＂Peaple you can cound on！＂
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United Electric Cooperatlve，Inc： PO Box 688
DuBois PA 15801－0688

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Questlonsiand cóncerns call：
Offcé Hours ： \(\mathrm{B}: 00 \mathrm{AM}\)－4：30 PM Mon，－Fit．
Cuslother Service 1－888－581－8969
Qutage 1－800－262：8959
Website Address mww UUTiedpacom

DURIR 日URERE DF FORESTRT．
BO－EOX 59382－ 38 FRMISTO 9
＇EARRIGBURG JA 17106－000

ISIC CHARGES：
SUEOHENY ELECTFIC OENERATIONTTRANSMISSION：


SAP Fund：1039400000－2－6t \({ }^{-7}\)

HSTriencitioni： Gost Center：3828109001 MFFP G＇L： 6332300 Vendor\＃：144257 Payment Wiethod： Document \＃： 196410.5076

\section*{FASE GHARGE} JISTRIEUTION CHÁHRGE゙ QEC ASSETC OWNERRSHIP

JTAL BASIC CHARGES：
2 KWH X． 058555
2 KWH X． 021200


Returnthis portion wilth your paymerit
 ；count Number：2257450002


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\hline \multicolumn{3}{|l|}{Açcount Nbr：2267450002} & \multicolumn{3}{|l|}{Map Nbr：BW2739－A－3} \\
\hline \multicolumn{3}{|l|}{Suppller Aodl Hbr：} & \multicolumn{3}{|l|}{Typa ar Servies：GEN} \\
\hline \multicolumn{3}{|l|}{Meter Numbari；13e39437．} & \multirow[t]{2}{*}{Mult} & \multicolumn{2}{|l|}{\(\therefore \quad \therefore . \quad ' \ddots\)} \\
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\section*{NONBASIC CHARGES：}


\section*{AMOUNT－DUE－ 27.51}

AMOUNT－PAEI
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Amount After Dus Date：30．1．1
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Pionsod mall paymenta to：
UNITED ELECTRIC COOPERATIVE，INC． POBOX 6 B＇ ＇ 0 ＇\({ }^{\prime}\) ． DUBOIS PA 15801－06B6

＂People you can count on＂． 2267460002


United Electric Cooperative，Inc．
PO Box 688
Du日gis PA 15801－0688

Quesllons and concerns call：
Office Hours：B：DO AM－4：30 PM Mon．－Fri．
Customer Service 1－806－5B1－8968
Outaige 1－600－262－B959
Website Address：wrw．Unitedpa．com．

DCER BUREAU OF FORESTIRY
PO EDXX 69182 －3BPRDISTO9
HRREISEDRG 7A 17106－0000

\section*{BASIC CHARGES：}
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\hline \multicolumn{3}{|l|}{Actouni Nbir：2257450002} & \multicolumn{3}{|l|}{Map Nbe：BW2739－A－3} \\
\hline \multicolumn{3}{|l|}{Supplise Aect Nbr：} & \multicolumn{3}{|l|}{Type of Service：GEN} \\
\hline \multicolumn{3}{|l|}{Meter Number 13939437} & \multicolumn{3}{|c|}{．} \\
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149 \\
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\hline \multicolumn{5}{|l|}{Total Amount Duo By：00／2020i？} & REGULA \\
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\section*{ALLEGHENYELECTFIC GENERATIONINANSMISSION aT CHARGES}

SAP Fund：1039400000 2－0in

DISTRTEUTION：
BASE CHARGE
DISTRIGUTION CHARGE
AEC－ASSET OWNERSHIP

TOTAL BASIC CHÁRGES：

Redum this partifon with your payment Actount Name：COMAONWEALTHOF PA－UTHUTY゙ \(\| N Y O I C E\) Account Number： 2257450002.
 Vendorf：144257 Payment Method： Document\＃： 190409716


\section*{NONBASIC CHARGES：}

TOTAL NONBASIC CHARGES：．．．．．． 0.00 27.26 0.01

> 0.02
> 1- KWH X X. 06 65
> 1 KwHX X2 200
 \(\begin{array}{ll}\text { Cost Center．} 3828109001 \text { nffFF } \\ \text { Git } 6332300 & \text { Bid }\end{array}\)


TOTAL AMOUNT DUE：

\section*{AMOUNTDUE 27，3日 \\ AMOUNT PAID}

Due Date：08／20／2017
Amount：A｜ter Due Date：29，96－

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Pleaee mell paymaria tos：

UNITED ELLECTRIC COOPERATIVE，INC．
PD日DX 白的
04
DU日OIS PA 15801－0688＇
－

People you can coint ari． 2399480002


United Electric Cooperative，inc．
PÓBox 688
DuBoiśs PA 15801－0688

Questions and cancerns call：
Office Hours：B：00 AM－4：30 PM Whon：FFI．
Customer Sentce 1－8日8－581－89官
Putage \(1-800-262-9959\)
Webslle Address：wwow Unigedpa．com＇

COMPDKWKATTH GF PA－UIILITY INYOICE
DCNR BURFAD OF．EOREATRY
Po BOx 69183－3GFPDISE0？
HARRIBBORA \(7 A \cdot 17106=0000\)

\section*{BASIC CHARGES：}



TOTAL BASIC CHARGES：


Feturn＇thls porlion with your payment
Acćount Natie：COMMONWEALTHOEPA－UTILITYINVOICE
Account Number：225746pod2
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NONBASIC CHARGES：
TOTAL NONBASIC CHARGES： ..... 0.0 D
pREVOUBEALANEE \(\quad\) ， PAYMENTS RECVD：－\(\quad 41,3 \mathrm{CR}\)  TOTAL EASIC：\(\because \therefore \therefore ., .\). TOTAL NONBASIC：\(\quad \therefore \quad \because \because, \because \quad \because \because \because \because \quad 0.00\)
TOTAL SALES TAX：38.26
TOTAL AMOUNT DUE：
AMOUNT DÜE ． 90.26 AMOUNT PAUD

Due Date：07／2002017 Amound After Due Dates A 1， 29





UNITED ELECTRIC COOPERATIVE，INC．
PÓ BOX 689 04 DUBOIS PA 15001－ \(\mathrm{CB6} 0^{\circ}\)
童
＂People you can count on＂ 3257450002．

United Electric Cooperative；Inc．
PO Box 688
Dubiois PA 15801－06B6

Qüestions and concerns call：
Office Hours：B：00 AM－4：30 PM Mon＇－Fri：
Gustomer Service 1－688－501－9869 Gutage 1－400－262－8969
Websile Address：www．Unitedpacom
 DCWH BUREAD OF BORESTRXY
PO EOX 69162 －3BFRDIBTO9
FARRISPIRRG PA 17105－0000

\section*{BASIC CHARGES：}


DISTRIEUTION．
\[
\begin{aligned}
& 110 \text { KWH X'060566 } \\
& 110 \text { KWH X. } 021200
\end{aligned}
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TOTAL BASIC CHARGES：


Relurn Ihls portlon with your payment
Accopunt Name；COMMONWEALTH OF PA－UCTLITY INVOICE
Account Number： 2257450002
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Pleese mail pepmente to：
UNITED ELECTRIC COOPERATIVE，INC． POBOX6日家
DUEOISPA 15801－069日
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\section*{NONBASIC CHARGES}


AMOUNT DUE \(41,93 \quad \therefore\) AMDUUNT PAID

Due Date：06／20／2017
Anhount After Dik Date：44：4日

 account or process lto paymeni aquangek trinsecfiop \(\qquad\)
\(\square\)
\(\qquad\)

\section*{2257450002 \\  \\ United Electric Coopperativé, Inc. PO Box 68 \\ DuBois PA 15801-0688}

\author{
Questione and conterins caliz Office Hoursi \(\quad: 00\) AM - A:30 PM Mon. - Fri. \\ Customer Service 1-808-581-8969 \\ Outage 1-B00-262-8959 \\ Websile Address: www.Unitedpa.com
}

DCRE POREND OF FOREGTKI
P9 BOX 69102 - 3 BFRDIST09
HRRRIGBURG PA 17I06-DODQ

\section*{BASIC CHARGES:}

ALLEGHENY ELEC'TRIC GENERATIONTRANSMISSION: G 8 TCHARGES
\(194 \mathrm{KWHH} \times 048243\)
SAP Fund: 1039400000-20,6


DISTRIBUTION:
BASE CHARGE
DISTRIDUTTKNCHARGE
AEC ASSET OWNERSHIP

> 184 кWH X.068666
> 184 KW'H K.021200

\section*{TOTAL BASIC CHARGES:}

\subsection*{60.80}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accoüni Nbr: 2257460002} & \multicolumn{3}{|l|}{Hap Nbr: BW2739-A-3} \\
\hline \multicolumn{3}{|l|}{Suppler Aect Nbr:} & \multicolumn{3}{|l|}{Type of Sorvice: GEN} \\
\hline \multicolumn{6}{|l|}{} \\
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\hline \multicolumn{5}{|l|}{Tolal Years:KWH Far The Pas1 12 Wanths: Average hionthly KWH Cn Past 12 Months:} & \[
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& 2038 \\
& 169 \\
& \hline
\end{aligned}
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\hline \multicolumn{5}{|l|}{Total Amiount Duo Ey; 05hzotot?} & EGILLAR \\
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Abention: All High Gohool JUNIORSI 2017 Youth Tour Foma



NONBASIC CHARGES:
NONBASIC CHARGES:


TOTAL NONBASIC CHARGES:

PREVIOUS BALANCE PAYMĖNTS RECVD: BALANCE FORWARD:
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total noneasic;
TOTAL SALESTAX:
TOTAL AMOUNT DUE:

\subsection*{0.00}

0
48.14
49.14 CR 0.00 50.90 0.00 0.00
50.00


Return this portion with your payment Accounl Name: COMMONWEALTHOFPA - UTILITY INVOLCE Accounl-Number: 2257450002

Please Indle日ie change of eddrea a/phoma hare:



Due Date \(05 / 2012017\)
Amount After Due Dater 54, 39

 Biccounl or procesa tos paymant as a check luixisiteton

Plases mail paymenta tot:
UNITEE EL̈ECTRIC COÖPERATIVE, INC. PÓ BOX. 688 D4 DUBOIS PA 15801-D688
\(\boldsymbol{\|}\)
＂People you cancount on＂
United Electric Cooperative inc．
PO Elox 688
DuBoiṣ PA 15801－0688

Grestions and còncerns call：
Olfice Hours：8：do Ah－4；30 PM Morin－－Frl．
Customer Seivke 1－888－581－8969 Oulage 1－800－262－8959 Websile Address：www，Unlted pa：cont

C口M
DCER BIRRAD OF PORESTEY
＇PO BOI 69192－36FRDISTO9．
HRKRIGBIUR＇PA 17106－0000

\section*{BASIC CHARGES：}

ALLEGHENY ELEGTRIC GENERATIONTRANBRIŞSION：


TOTAL BASIC CḢARGESS：

Return thls porlon with your payment Account Namei．COTAMONWEALTH OF PA－UTILITY INVOICE Account Number； 2257450002

Pleaso Indicala change of eddizasiphong here：

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{Abnọiunt Nbri 2257450002．} & 0002．Map & \multicolumn{3}{|l|}{Hap Nbr：EW2739－A－3} \\
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Attenilon：All High Schoal Jinjopst 2017 Yoith Tour Forms Available Nowe Don，WMiss The All－Expenee Paid Trip，tot： Weshingtonn，C：I：

NONBASIC CHARGES：

TOTAL NONBASIC CHARGES：
0.00
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45.14

TOTAL EALES TAK：
TOTAL AMOUNT DUE：
49.14

\section*{AMOUNTTDUE＇：A9，14 ．．．AMOU̇NTPAID}

Due Date： \(04 / 20 / 2017\)
Amplint Afer Dus Date； 52.61




Please mall paymints to：

UNITED ELEGTRIC GOOPERATIVE，INC． POBOX6BB 04 DUEOIS PA 15Bロ1－068日

＂Poople you car count on＂

\section*{BASTC CHARGES}

\section*{ALLEGHENY ELECTRIG GENERATIONTRANSHISSION；＇ G\＆TCHARGEs
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\section*{TOTAL BASIC＂CHARGES：}

TOTAL NONBASIC CHARGES：
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Altontloni All tilghíSohool JUNIORSI 2017 Youlh Tour－Forms Avallapla Noys Don＇Mlà This All－Expenter Pald Trip lo Washligton DC：

NONBASIC CHARGES：


\section*{}


Rêturn thls portion with your payment Account Name：COMMONWEALTH．OF－PA－UTIETTY INVOICE Account Number：： 2257450002

Plaagẹ Indloalec ohange al eddrasejphana hierey



\section*{Dú Data；03／20／2017 Amount Aller Dưe Dater 47.80}

Whan，checkla prowided nspaymant you giulharizelmited Ejechice to uss



Ping inall poymonto 10：

UNITED ELECTRIC GOOPERATIVE，INC． PO BOX－68 4 DUBOSS PA 15B01－0680

"People you cạn colint on ".:


United Electric Cooperative, Inc.
PD Box 688
Dubois PA 15801-0680

> Questionsand concerns call;
> Offlce Hours: 8:00 AM : 4;30 PM Montr. - Fil.
> Cublomer Sarvice 1.-88d-581-8969
> Oukage 1-800-262-8959
> Webshte Address: wwy.Unitedpa.com

DTRR EURTEAD OF FDRESTRY

ampriaplige pa 27106-0000

\section*{BASIC CHARGES: \\ AL'LEGHENYELEECTRIC GENERATKNTTRANSMISSION: © \& T CHARGES 129 kNif X 0.049243 \\ SAP Fund: \(1039400000-2016\) \\ Cost Center, 3R28109001 M FFFA \\ 43 \\ GA~ 8332300 \\ Veridork: 144257 \\ Payment Method: 1 \\ Document \#: 1903971729 \\ DISTRIEUTION: \\ BASE CTHARGE \\ DESTRIBUTION CHARGE \\ 129 KWH X. D 58658 \\ AEC ASSET OWNERSHIP \\ 129 KWH X , 021200}

TÓTAL BASJC CHARGES:
ifucjexp-


Hefurn this partion with your payment
Account Name: COMMONWEALTH OFP PA - ITTLITY INVOICE
Acciount Number: 2257450002
Pleäsa indinita change of eddrassiphoine hate:

\begin{tabular}{|c|c|c|c|c|c|}
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1897 \\
182 \\
\hline 182
\end{array}
\] \\
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\hline \multicolumn{5}{|l|}{} & FEGULAR \\
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\({ }^{1}\) Wher you prowlde a chock as payment you aưhorize Uniled
 oleotronic fund fransler from your sogount pr to process the teit f'; peyment as a chack thenstaction

\section*{NONBASIC CHARGES:}

TOTAL NONBASIC CHARGES:
0.00

PREVIOUS BALANCE: . . .
FAYMENTS RECUD: \(\cdot \cdots \quad . \quad . . .\).
BALANCE FORWAFD!'
0,00
TOTAL BASIC;
43.75

TOTAL NONEASIC:
0.00

TOTALSAIEȦ:TAX:
43.75

TOTALAMOUNT DUE:

\section*{AMOUNT DUE \(43.75: \quad\) AMOUNT PAID}

Dưe Dater 02/20/2017
Amount Alter Dive Dater 47,00

Plases minall peymanto to:

UNITED ELECTRIG COOPERATIVE, INC.

\section*{PO BOX 688 . . 04}

DUBCIF PA 15日01-06日



DGRR BUREAD OF FORESTRY
PO BOX 691日2－3BFRUIST09
HARRTGUDRG PA \(17106-0000\)

\section*{basic charges：}


TOTAL BASIC CHARGES：
47，34
AEC＇ASSET．OWNERSHF ： 167 KWH X．021200 3.33
TOTAL NONBASIC CHARGES：
prievious balance：
40.82

PAYMENTS RECVO： \(40 . \mathrm{B2} \mathrm{CR}\)
GALANCE FORWARD：
TOTAL EASIC：

TOTAL AMOUNT DUE：
47.34

\section*{AMOUNT DUE • 47.34 \\ AMOUNT PAID}

Due Date：012002017
Amourit Afté Dué Dete： 50.73

Please thell paymeins lo：
UNITED ELECTRIC COOPERATIVE，INC． ＇PO BOX 688

04 DUBOIS PA 15801－0688

＂People you can caunt on＂．
United Electric Cooperative，Inc． PO Box 688 DuBois PA 15801－068日

Questlons and concerris call： Ofice Holrs： \(\mathrm{B}: 00 \mathrm{AM}\)－4：30 PM Mon：－FII． Custorteer Service 1－888－581－8969 Outage 1：800－262－6959 Websile Address：Wwiw．Unitedpa．cam

DCNR BHPRATH OF FOREFTRY
Fp BOX 69182 －3GFRDISTO9
HARRISBURG PR 17106－00D0

\section*{BASIC CHARGES：}

ALLEGHENY ELECTRIC GENERATONTTRANSMISSION； GRTCHARGES．

106 KiNH X． 048243
SAP Fund：1039400000－2016 Cost Center：3828109001


GL：6332300
Vendol\＃．144257
Fayment Method：
Document \＃ja 03935703
DESTRIEUTION：

> 108 KWH X. 058666
> 106 KYH X 021200

DISTRIBUTION CAIARGE
AEC ASSET．OWNERSHIP

\section*{TOTAL BASIC CHARGES：}



Refum Ihis portion with your payment
Accounl Name：＇COHMONWEALTHOF PA－UTILITY ©NVOICE
Account Number： \(\mathbf{2 2 5 7 4 5 0 0 0 2}\)


＂Whan you proylde a chseck ae payment，you quthoirze United Eledrid to uso thitermation from jour cherk to make à othe thite elactronic fupd trander from your acteqnt or to＇process the

NONBASIC CHARGES

TOTAL NONBASIC CHARGES：． \(0.00^{\circ}\)


Due Dater \(72 / 20 / 2016\)
Amount Afte Due Dale： \(\mathbf{4 3} 95\) ．


Pleq日e mail pajpmenle 1d：
UNITED ELECTRIC COOPERATIVE，INC． POBOX6B8 04 DUBOIS PA 15901－0688

＂People you can copint on＂
United Electric Cooperative，Inc．
PO Box 688
DuBoié PA 15801－0688

Questions and coricerns cail：
Offlce Haurs；B；00 AM－4：30 PM Mion．－Frl：
Customer Sevice 1－8B8－581－69B6．
Outage 1－800－262－8959
Website Address：whww．Jniteova．com

COMALMMEALTE OP PR－UYIEITX INVOICE
DCNR BUREAU OP FORESTEY
AO BOX 69192－3日FRDISTOS
HARSUSEIURG PA．17106－0000

\section*{BASIC CHARGES}

\section*{ALEGHENY ELECTRIC GENERATIONTTRANSMISSION： G\＄TCHARGESS \\ 3．19＇KWh \(\times 1048243\)}
 DISTRIEUMON：
BASE CHARGE
DISTRIBMONOHAFGE AEG ASSET OWNERSHP：

TOTAL BASIC CHARGES：
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{Account NEir： 22 ［7450002｜Map Nbit：BW 2730－A－3} \\
\hline \multicolumn{2}{|l|}{Suppllar Acel Nbir：} & － & \multicolumn{2}{|l|}{TYpe of Sórvica：GEN} & \\
\hline \multicolumn{6}{|l|}{Meter N＇Limberi：13639437} \\
\hline Mister & Previaus Feading & Preaent Foading & Mult． & KWH
Used & Datnard Feading \\
\hline ． 1 & 34369 & 34588 & 1.000 & 319 & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{5}{|l|}{Total Yearly KWH For The Pasl 12 Honths： Average Chonlhly KWH On Past 12 Months：} & \[
\begin{array}{r}
2060 \\
171 \\
\hline
\end{array}
\] \\
\hline \multicolumn{6}{|l|}{Froin Dale：09／25／2016 ，Ta Date：10125／201B} \\
\hline \multicolumn{6}{|l|}{Tolal Amounl Due By：11／20／2016} \\
\hline
\end{tabular}


NONBASIC CHARGES：


AMOUNT DUE 68．0日 AMOUNT＇PAID
Due Date：11／20／2016
Amount After Due Date； 72.30.

Plasto mall payments lo：
UNITED ELECTFIC COOPERAT／VE，INC． PO EOX688 ：．．．． 69 DU日OIS PA．15801－0688



People you can count on：
United Electric Cooperativé，Inc． PO Box． 688
Dü日isPA \(15801-668\)

Questions aind coricerns call：
Ófice Hourse 8：00 AM－ \(4: 30\) PM Adon．－Fri．
Cublomer Service \(+0888-581-8969\)
Outage 1－600－262－8959．
Webstte Address：www Jriltedpa comp


Return this portion with your payment
Accóunt Nąme：COMMONWEALTH OEPPA \＆UTIUTY INVOICE
Account Number： 2257450002



\section*{NONBASICC CHARGES：}
TOTAL NONBASIC CHARGES： ..... 0,00
PREVOUS BALLANCE：－ ..... 46．35
FAYMENT＇S RECVID ..... \(53{ }^{3} \mathrm{a}^{\prime} \mathrm{CR}\) BALANCE FQRWARD： ..... ． 62.09
TOTAL NONBASIC： ..... \(0: 00\)
0,00
TOTAL AMOUNT DUE： ..... 52：35

\section*{AMOUNTTUE 52，35：\(\because \quad \therefore\) AMOUNTT PAIDI}

Búe Date：10／20／2016 Amount After Due Date：： 65.94

Plogepe meil paynantál ：
UNITED ELECTRIC COOPERATIVE，INC．
PO．pOX 6
b4＇
DUEGIS PA－1500i－OBE日
＇临
"People you can counton". 226if450poz


United Electric Cooperativé inc:
POB6x 688
DuBais PA 15801068 B

Queston's and concertis call:

Customer Serulce 1-988-501-8969
Outáge 1-800-262-8959.
Wabsilo Address: wivivnitedpa:com

DCNR BUREMD OF FORESTRY;
PO BOX 69182 - 3日FRDISTOS
HRKRISBORG FA 171060000

\section*{BASICCHARGES:}



Retuín this jortiơn with youri paymen
Accouni Name: COhhfoNWEALTHOFPA- UTILITY INVGICE
Account Number: 2257450002:




NOÑBASIC CHARGES:

TOTAL NONBASIC CHARGES:
0,00

\(\qquad\)

\section*{AMOUNT DUE 45,35 \\ AKOUNT PAID}

DueDate: 09/20/2016
Anount After Due Dates' \(\$ 9.68\)

UNITED ELECTRIC CODPERATIVE, NC: PGOBCBEB 04 PUPOUSPA 15BOTOGE8
|in
＂People you can coumt on＂


United Electric Cooperative，Inc．
PO Box 688
DuBois PA 15801－068日

Questons and concérns callt
Office Hours：8：00 AlM：－4：30 PM Mön：－Frí．
Cuslomei Servica 1－688－581－8969
Outage 1－800－262－6059
Website Address：www．Unltedpa．com

COMMONFRA工TA OF PA＝TITLITT IVYOICS． DGIKR EDREATU OF FORPGTRY
FO BOI 6．9163－ 36 FH HSTO
HARRES日IFG PA 17106：0000

\section*{BASIC CHARGES：}

ALLEGHENY ELECTRIC GENERATIONTTMANSMISSION： G A TCHARGES \(^{\text {C }}\)

16：KWH X 048243


DISTRIBUTION： BASE CHARGE \(\therefore\) DISTRBUTION CHARGE AEC ASSET OWNERSHIP

TOTAL BASIC CHARGES：
40，47
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Açcaunt Nbst 2257450002} & \multicolumn{3}{|l|}{Mapp Nbr：BW2739－A－3} \\
\hline \multicolumn{3}{|l|}{Supplièr Aodi Nbr：} & \multicolumn{3}{|l|}{Type ol Serivee：GĖN：} \\
\hline \multicolumn{6}{|l|}{Heter Number： 139393437} \\
\hline Meter． & Previous Resuiting & Present： Aláding & Buain！ & \[
\begin{aligned}
& \text { KWH } \\
& \text { Dexd }
\end{aligned}
\] & Demand Fesding \\
\hline 1 & as319 & 33977 & 1.000 & ． 158 & \\
\hline & & & \％．， & & \\
\hline & & & \％\％： & &  \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{From Oule；06／23／2016 ．To Dále：07／25／2016} \\
\hline \multicolumn{6}{|l|}{Tolal Amount Due By：obl20／2016－REGULAR} \\
\hline
\end{tabular}


\section*{NONBASIC CHARGES：}


\section*{AMOUNT OUE 40.47 \\ AMOUNT PAID}

Dư Date：08／20／2016
Amount Atter Dứ Dete： \(43 . \overline{9}\)

Plagas nain paỵnania lo：
UNITED ELECTRIC COOPEARATIVE，INC．
PO BQX 6BB
04
DUBOIS PA 15001－0988
［fand
＂People you can count on＂．

UnIted Electric，Cooperatlve，Inc，
PO Box 680
DuBois PA 1．5801－068日

Questions end concerne call：
Offce Hours：8：00 Ah－4：30 Piv Mon．－Frl：
Customer Seryice 1－988－581－8969
Outage 1－800－262－8959
Websilte Address：Whyw United pacion

\section*{BASIC CHARGES：}

\section*{ALEEGENY ELECTRIC GENERATIONTRANSMISSION：} G \＆TCHARGES．\(\quad \because \quad \because 141^{\circ}\) KWH X \(04824 \$\).

SAP Fund： \(1039400000-201 \mathrm{M}\) MFFA
Cost Center： 3828109001
COMHOHMRALTH OR PA：－．UTILTTY INNOTCE：
DCAR AUREATY OF RORESTVY
PO BOX 59182 3GPRDIST09
HARRISBURG PA．17196－9192



Return thle：porilon wilh your payment äcount Nème：COMMONWE゙ALTHOF PA UTILITY YYYOICE iccourit Number：：－2257450002


\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accounk Nbit：226ipaspoopz，} & re \({ }^{\text {a }}\) & －A－3 & \\
\hline \multicolumn{3}{|l|}{Supplier Acel Nbs ．\(\because\) ：} & \multicolumn{3}{|l|}{ṪYpe ol Service：GEN} \\
\hline \multicolumn{6}{|l|}{Muter．Numinera j3939437} \\
\hline \(\therefore\) 保eter & Previouas Piaading & Pregent Poading＇ & Mult & \[
\begin{aligned}
& \text { KWH } \\
& \text { Uaed }
\end{aligned}
\] & Demend Reading \\
\hline & 33878 & 33819 & 11.000 & ．14j ： & \\
\hline & \(\therefore\)－ & & \(\because \because\) & & \\
\hline & & & & －\(\therefore\) ． & 吅 \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{3}{|l|}{Tơtal Amourit Dus 日y：07／20／20ide} & & \(\therefore \quad 1\) & REGULAR \\
\hline
\end{tabular}


\section*{NONBASIC CHARGE\＄8：}
LATĖEEE ..... \(0.00^{\circ}\)
TOTAL NONBASIC CHARGES： ..... 3.06

PREVIOUS GALANCE：
PAYMENTS RECVD： BALANCE FORWARD： TOTAL EASIC：
TOTAL WONIEASIC：
TOTAL SALEESTAKY


TOTAL AMOU̇UNT DUĖ：
\(80.50-\)
BALANCE FORWARD DUE URONRECEIPT
4136

\section*{AMOUNT DUE BO．30 \(\because \because\) AMOUNT PAID}

Amo Date：op／202016，After Due Date B3． 3

Písagemall payments to：
UNITEDELECTRIC COOPERATIVE，INC POBOXBBEB \(\therefore \quad \therefore \quad, \quad \because \quad 04\) DUBOISPA PABO1OOBBB
\(\mid\)
"Paople you can counf on".


United Electric Cooperative, Irc. PO Box 68B
Dubois PA 15B01-089B

Queslíons and concérns celf:
Offlce Hours: B:00 AM-.4:30 PM Mon. \(\therefore\) Fii. Qustomer Service \%-888-581-8969 Outage 1-B00-282-8059
Website Address: wwo.Unitedpa.com.

\section*{BASIC CHARGES:}
atieghent electric generationttansialissions: GATCHARSES
\(148 \mathrm{kwh} X .048243\)

AEC ASSET OWNERSMP.
\[
\begin{aligned}
& 144 \mathrm{~S}-\mathrm{KWH} \times .058665 \\
& -14 \mathrm{~K} \text { кWH X.021200 }
\end{aligned}
\]

TOTAL BASIC CHARGES:
TOTAL NONEASIG CHARGES: ..... 0.00

AMOUNT DUE 30.94 AMOUNT PAID

Dus Date: 06/20/2018
Amounl Aftel Due Date: 42.00

Pleaso mall paypuati Id:
UNITED ELECTHIC COOPERAATIVE, INC. POBCOB8. DUBOIS PA 15801-0688




\section*{BASIC CHARGES：}

ALLEGHENY ELECYZLC GENERATIONTIR ANSMISSION：


DGTR1日UTON：


TOTAL BASIC CHARGES：
SAP Funt：1039400000－20．25 Cost Center：3828109001
 G／L：6332300 Vendoi\＃： 144257
Payment Method： Document\＃． 1903785950

139 KMHX 021200
－



NONBASIC CHARGES
TOTAL NONBASIC CHARGES： D． 00



Quẹ Date：05／2D／20．76
Amoun Atter Dụe Detọ：41．07

Ploose mall papments to：
UNITEDELECTRIC COOPERATIVE；INC．
 DUBOIS PA 16801 a68
｜r
"Peopla you cain count on"


\section*{BASIC CHARGES:}

ALLEGHENY ELECTRIC GENEMATIONTRANSIMISSION: G\&TCHARGES

126 'KWH X. 048243


TOTAL EASIE CHARGES:
36.25

AMOUNT DUE 38.25
AMOUNT PAID
Due Dates: 04/20/2076 Amouni Affer Due Date: 39.20

UNTTED ELEGTRIC GOOPERATIVEINO: PO BOX B8日 \(\therefore \quad \therefore \quad \therefore \quad . \quad 04\) DUBOIS PA 158BT-0Ag8
|in

People you can count on


United Electric Cooperative, Inc.
PQ Box 688
DuBoís PA 15801-D688

Questions and concerns call:
Offlce Hours: \(9: 00\) AMM- 4 :30. PM Wioh - Frl,
Customer Sevice 1-808-581-9969
Outage 1-600-262-8958
Web́site Addıess: wwot Uiltedpa:comi

112
DCNR ETRRAT OF PORESTRY

EARRISGUPD PX \(17106-9152\)


\section*{BASIC CHARGES:}

ALLEGHENY ELECTRIG GENERATIONTRANSMISSION: G\& TCHARGES \(\quad \because \quad \because \because\) 136 KWH X 0448243


TOTAL BASIC GHARGES:

\section*{2estiancosiccirympuw}

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Apoounl Nibri' 2267450002} & \multicolumn{3}{|l|}{Hep'Nbir EW2730-A-3} \\
\hline \multicolumn{3}{|l|}{\$uppller Aboil Nbr: \({ }^{\circ}\).} & \multicolumn{3}{|l|}{Type of Serulese 'ticN} \\
\hline \multicolumn{6}{|l|}{Seler Numiber: 13839437} \\
\hline Meter: & Prevlous Reàalug & Presoent Roadiní. & Munt & KWH & Damand Rooing \\
\hline 1 & 33133 & 93263 & \(1.000^{\circ}\) & \(\because 135\) & \\
\hline & . & & & & \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{Fron Dete: 01/25/2016 : , To Dotee 0/2/26/2016} \\
\hline
\end{tabular}

Total Amoụnl Oue Bya . 03/2at201. 3 REGULAR


Coll our Cusiomer Servine Dóparfinent béforeyour Apilliglin oud you could quelify for our Bludget Bming! Cartaincopnditione apply:

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: \(\because \because \because \because \because \because O O\)



TDTAL BASIC:
37.52

TOTALSALES TAX:
37.52

\section*{'AMOUNT DỤE , 37.52. \\ ABOUUNT PAID}

Due Datei, 03/20/2016
Amount After Due Date: 40.52

UNITED ELCECTRIC COOPERATTVE,INC. PO BOX 6 日8 04 DUBOIS PA:15801-0688

ויוn
'Peqpie you'can count on'
221746000


Ünted Electric Copoperative, Inc. POBox 688
DüBois PA 15801-0688

Questions and concernsicall:

Custómer Surice 1-8B6-581-8960
Outagel \(1800-262-8959\)
Website Address: whw Unlx́dpacom-
 COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX69182 39FROISTO9 HARRISBURG PA 17106

\section*{GASIC Chargest:}

ALLECHENY ELECTRG GENERATIONITRANSNIBSION:
\[
\begin{aligned}
& \text { Q. } \mathrm{T} \text { CHARGER } \\
& \text { SAP Fund: } 1039400000-2615 \\
& \begin{array}{l}
\text { Cost Center: } 3828109001 \text { WFFFA } \\
\text { Gf: } 3332300
\end{array} \\
& \text { H2-: Gん: } 6332300 \\
& \text { Vendor\#: } 144257 \\
& \text { Paymenl Mielhod: I } \\
& \text { Document \#: 190 } 372223^{\circ}
\end{aligned}
\]

DIRTRIEUTIDN:
BASE CHARISE
OISTMGUTIONGHARE
AECASSET ONYIRRHP

\section*{TOTAL BABIC CHARGES:}



Heturfithis parion with your payment Accouniname COAMONWEALTHOF PA - UTILTYINVOICE
Aceount Number: 257450012



7.98

\section*{NONBASIC CLARAES:}
```

HATEFEE'

TOTAL NONBASIC CHARGES:


BALANGE FORWAR DUE UPON: RECEIPT

AMIOLNT DUE BA.5B
AMOUNTIPAID
Due Date: 02/20/2016
Anoútrit Afler Dine Datee e7.70

## 'Pragas madipaymante to

UNITED ELECTRIC COOPERATIVE,INC.
Pó BOX 6 в



"People you can count oh"

United Electric Cooperative, tnc:
PO Box 68B
DuBiois PA 1580t.06в8

Queslions and concems call:
Office Houts B. 00 AM: 4:SO PMADOn + Fr
Customel Service 1-808-581-8969
Oulage 1-800-262-9S59.
Webmite Kddress www Uniladpacom
$64250^{0} 0,450$






## BASIC CHARGES:

| OSt Charois | $4240 \mathrm{KWH} \times .031163$ | \{ 12.09 |
| :---: | :---: | :---: |
| qEmand charge | $13.600 \mathrm{KWLX} 4,7600$ | 68.64 |


| Accoumt Nori 2287110000 |  |  | Map Nfrr OW2740-A.A |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supplifu Aect tibr: |  |  | Typi of Servlce: LPR |  |  |
| RAgTor Numbers 23830 |  |  |  |  |  |
| Metar | Proviouss Rebalitig | Prasem Paiarling | Mublt | ${ }_{\text {KHidid }}$ | Degiand Hoodin? |
| 1 | 136. | 199. | 80.000 | 4840 | 13, k ¢ 0 d |
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| From Dato; 1201/20i7 |  |  |  |  |  |
|  |  |  |  |  |  |


 Ifo Ease Chargo ori all membera' bilis hai в bepin Inorenged $\$ 2.50$ atferalve Oitobior inis


Fisturi this porlion with your payment
Actount Nainer COIAMONWEALTH OF PA - UTILTYY jNVOICE
Account Numberi 22dg7ij0000



## piue tate: 01mofor

Amount Ahtor Dug Data: $\mathbf{5} 67 . \mathrm{Bz}$




Plạamo magl pay
UNITED ELECTRIC COOOPERATIVE, INGC,

## PO BOX名的

:
$1 \mid$
＂Peopleyou can coumt on＂
United Electric Cooperatlve，Inc． PD Box 688 DuBois PA 15B01－0686

Questions：andionncaris call： Ofice Hours：$: 00$ AN1－4：30 PM Mon．．Fri： Customer Service 1 － $88-581-60$ ág． Qutage 1－800－202－6969 Website AdUrese：Www，Unittedpacom
61.1 SP ©． 4 कï̈

461

DCPR LGREAD OF FOREGTRY
PO HiDx． 61182 3BFRDIST09
HARRTFBTORG FK 17106－9142


## IASIC CHARGES：

ALLEGHENY ELECTRIC GENERATIONITRANSMISSION：

| ORTCHRAGES | 硅 |  |
| :---: | :---: | :---: |
| mand eharge | 0 |  |


|  | IFr．3828109001 2300 144257 <br> Method： $\text { It\#: } 1904<8)$ |  |
| :---: | :---: | :---: |
| Distrimution： EASE CHAROE |  | 37.76 |
| distrieition charge | 372 b KWH X 041646 | 1113．2？ |
|  |  | 43.0 |
| DEMAND CHARESE | 13，500 KWIX 3．7600． | 61.00 |
| AEC ASSEY OWNERSHIP | ． $4000 \mathrm{KWHXXX} \mathbf{X} \mathbf{0} \mathbf{0} 12900$ | 93．26 |
| OTAL BASIC CHARG |  | 557.66 |


| Account Nibr：22671 10000 thap |  |  | Map：Nibr：BW2740～A－A |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supplige Asol Nbr： |  |  | TYpeottservicet tPr |  |  |
| Mebar Number：23asio |  |  |  |  |  |
| Phelier | Pryvioué Pasidigi | Pr⿻日禸 Reading | Muth | $\begin{aligned} & \text { KWH } \\ & \text { Whod } \end{aligned}$ | Demand <br>  |
| 1 | 81 | 136 | 100000 | 4400. | 13，600 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| From Dater \％d／01／2017 To．Dater 12m1／2017 |  |  |  |  |  |
| Tolal Amodunt Duan by：1290¢2047 |  |  |  |  |  |



Due to the inareasing aosti pi provieding barvice io our members the Ease Charge on all menbera＂plila has bat Increased \＄2．50 etfặçlva Oc̣löber 2017.

## NONBASICCHARGES：

TOTAL NONBASIC CHARGES：
PREVIOU＇S BALANCE： ..... 420．78
PGYMENTS RECVD： ..... 428.76 CR BAL ANCE FORWARD：－0．00
total basic：TOTAL NCNUABIC：0.00TotAL SALESTAX：

TOTAL AMOUNT OUE：
－Returnithls portlon wilth your payment ieçount Name：COMinONWEALTHZF PA－ÜTILITYY INYDICE locount Nutmber：2287110000



## AMOUNT DUE F57．GB <br> AMOUNT：RAID

Due Dala：12／2012017 AmiouritAfter Due Dalet 1581，47．




Ploiage mall popmiants te：
UNFTED ELECTRIC CODPERATIVE，INAG． PDBOXGBB－D9 DU日OIS PA 15801～0日日B

＂People you can count on ${ }^{1}$


United Electrlc Cooperative，Inc．
PO Box 6BB
DuBois PA 15801－0688

Qüesilons and cöncerns call：
Oftce Hours： $6 ; 00$ AM－4：30 Pin Mohi－Fil
Customar Service 1 －888－68．1－8969．
Outage 1－800－262－8099
Wabithe Address：wow．Uniledpa．com

591 EP 0．460

DCAM EORERD OF FORESTRY
yo Box 69182 38PRDTETOY
HARRISUUKG PA 1710529202


## Aste CH́ARGES： <br> ALIEGHENY ELECTRIC GENERATIONTRANEMIIESION：： <br>  <br> $219,26:$ <br> DEMAND CHAFGE <br> $\mathbf{2 7 . 2 0 0 . K W X ~} 4.760 \mathrm{C}$

SAP Fund：1035400000－ Cost Center：3828109001

|  | SAP Fund：1039400000－ |
| :---: | :---: |
| $N^{1} 14$ | Cost Center：3828109001 |
|  | Gfl：6332300 |
|  | Vendorit 144257 |
|  | Payment Method：$/$ |
|  | Document \＃， 40465172 |

BASE CHARGE<br>DISTRIEUTION GHARGE<br>DEMAND CHARGE<br>AEC ASSET OWNERSHTP<br>5440 KTHC $\times .04$ TEA5：<br>sing KWif X， 026845<br>27.200 kWXX 3.7600<br>02did KWNH X． $\mathbf{0 2} 1200$<br>CTAL BASIC CHARGES：

## NONBASIC CHARGES：

＊＊CAPITAL CREDIT REFUND＊＊＊

Return this porlion wilifyour paymeni ；Eoount Nime：COMTAONWEALTHOF PA－UTILITY＇｜NVOIGE coocunt Numberr 2287：110000


 effentive Octọber 2017.


| Accoumi Nart 2267190000 |  |  | Mip Nbr：日W2740－A－A |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Suppifor Acet Nbr： |  |  | Typeral；Biaryce：lipin： |  |  |
| Matar Numbibar： 23830 |  |  |  |  |  |
| Miblbr | FTevilaus： Feasing | Prasent Fiesiding： | Mull | KWH． Used | Demand Aerdinis |
| 1 | 3 | By． | 00.000 | 5240 | 27．200 |
|  |  |  |  |  |  |
|  |  |  |  |  | $\therefore$ |
|  |  |  |  |  |  |
| From Datal 10／01／2017 ．To Date；11／01／2017 |  |  |  |  |  |
| Tolal Amoum Due By：1190／2017 FEGULAR |  |  |  |  |  |

TOTAL NONBASIC CHARGES：$\quad 438.89$ GR

TOTAL NONBASIC CHARGES：

| PREVIOUS BALANCE： PAYMENTS RECVD： EALANTEE FORVARD： TOTAL BASIC： TOTAL NONBAGG： TOTAL SALEG TAX：＇ |
| :---: |
|  |  |
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|  |  |
|  |  |

TOTAL AMOUNT DUE：

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PREVIOUS BALANCE: . - 甠TA:
PAYMENTS RECVD:
GALANTEEFORVARO: ( 0,00 -
TOTAL BASNC:
TOTAL NONBAgGG::
TDFALAMOUNP OUE.
428.76
```


## AMOUNT DUE 426．75 AMOUNT PAID：

Due Date：11／30／2017
Amount After Due Date：d47：41




Pleasomal peynienle to
UNITED ELECTRIC．COOPERATVE，NNC： PO EOX $680 \quad 0$
DUBØIS FA 15B01－068日


```
"People you can count on"
United Electric Cooperative; Inc:
PO.Box 68日
DúBois PA 15801-06es
```

Questions and concerns call;
Offee Hours: B:OO AM-4:30 PM Mon.: Fri.
Cuslomer Service 1-888-581-8969
Outade 1-800-262-895a
Websile Addresse wiwwidritedpa.com

COMMONHRALTH OF FA - UTLLITY IWVOICE ${ }^{1}{ }^{17}$
DCAR GURERAD OF PORESTRY
PD ECX 69102 38RRDISTV9
HARRIEBURG PA 17106-9182


## BASIC CHARGES:



TOTAL BASIC CHARGES:
860.76



## NONBASIC CHARGES:

## TOTAL NONBASIC CHARGES:


TOTAL AMOLINT DUE:


Relurn this porlion with your payment.
Accounl Name: COMMONWEALTH OF PA - UTILITY INVOICE Accounht Numbers 2267110000



Due Date: 10/20/2017
Ampưn Attor Due Date; B96.69
Whan a chack le provided as peymant, you autharize Uuitad Elaclife to ues
 acooum or prooess the, payment as a check tranesaction

Please mall paymenta la:
UNITED ELEECTAIG' COOPERAATVE, INEC. POBOX6日 04 DUBOIS PA 15801-6698


"People you car count on"
United Electric Cooperative, Inc. PO Bóx 688 DưBois PA 15801-0688

Questions and moncerns call:
Offlce. Hours: 8:00 AM - 4:20 PM Mon: - Fri.
Gústomer Serv|ce 1-888-581-8069
Outage 1 -800-262-8959
Website Addresses: www.Uniredpa.com

COMMONTEALAT OP. PA - TTPILTTY TNYOICB
DCER EUREAD OH FORESTTY
FO BOX 69182 -- 3
Hatkiseprag Pa' 17106-0000

## ASIC CHARGES:

ALLEGRENY ELECTRIC GENERATIONTRANSMISSION:
G 8 T CHARGE $\because$ DEMAND CHARGE

24,000 KW'X 4,7600 114.00

$$
\text { Cost Center } 3828109001
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\text { GA: } 6332300
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Vendort! 144257 Payment Afethod: ( Document \#:

## 1904115079

$4900 . \mathrm{KWHH} X .041645^{\circ}$

## NONBASIÇ CHARGES;

TOTAL NONBASIC CHARGES: ..... 0.60
PREVIOUS BALLANCE: 81.1 .76
PAYMENTS RECVD: ..... sil.76 CR
TOTAL-BASIC: ..... 0.00
TOTAL NONBASIE: ..... 0.00 ..... 0.00

TOTAL AMOUNTT DUE:


Peturn this porlion with your'payment ccount Name: COMNONWEALTH OF PA - UTILITY INVÓICE ecount Nưmbër: : 22971:10000


## AMOUNT-DUE $914.60: \quad \because \cdot$ AMOUNT PAID

Due Dater 09/20/2017
Amount Alter-Due Date: 848.68




Plages mail payments to:-
UNITED ELECTHIC.COOPERATIVE, INEC.
PO BOX 989 64 DUBOIS PA 1500t-0688

＂People you can count on＂ ．2287110000

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

Quast｜ons and conceris call：
Offlee Hours：8：00 AM－4：30 PM Mon．－Fil．
Customer service 1－688－581－8969
Outage 1－800－2白2－8959
Wetislte Address：www．Unltedpa．com

COMMONURATSH OP RA，－UTILITY IMVOICE
DCRR RUREAU OF PORESTRY
PO ECO 691日2－ 3 BFRDISTOS
HARRISHORG PA．17106－0000

## BȦSIC CHARGES：

 BASE CHARGt


TOTAL BASIC CHARGES：
814.76


Relurn Ihis portlon with your paymenl
：Accounl Name：COMMONWEALTH OF PA－UTILITY INVOICE Account Numbers 2287110000


202.48
123.50

| 35.25 |  |
| ---: | ---: |
| $\therefore$ | 218.56 |
|  | 14.37 |
| 07.60 |  |
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| Àecount Nbr：2287110000 |  |  |  | Map Nbr：，EW $2740-\mathrm{A}-\mathrm{A}$ |  |  |
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| Supplier Acet Nbr： |  |  |  | Typeni Seryice：L．PR |  |  |
| Moeter Numbire 39166242 |  |  |  |  |  |  |
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## AMOUNT QUE E11．76 AMOUNT PAID

Dug Date：Dela， 0 2017 Amount After Due Date： 845.73
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Plates moll prymenis to：＇
UNITEL ELECTHIC COOPERATIVE，INC． PO．BOX 6

04
DUBOIS PA． $15801-0688$

＂People you can count on＂ 228711000

United Electric Cooperafive，Inc． PDBox 688 DúBois PA 15801－0688

Quéştionsiand concerns call；
Ofice Hours：8：00 AM－4：30 PM Mon．Fri Clistomior Serviéa 1－888－581－89t9 Oitage－1－800－262，8959 Websife Addiess：wivw，Inttédpa．com

## 

DCRR BUREAD OF＇POREGMRY＇
P0 EDY＇691．日2－3EFADIST0
GRRRISEURG＇＇pA 17106－0000

## BASICCHARGES：

ALLEEHENY ELECTRIC GENERATONTTRANSMISGION：



TOTAL NONBASC CHARGESO O OD
PAYMENTSRECVE

## TOTAL BASIC GHARGES：

841.72

## NONBASJCHARGES：

 GALANGE FOBWARO： TOTAL BASIC： TOTAL NONEASIC： total sales tax：TOTAL－AMBUTTDUE：


Repturithis portion with y yur paymient
Account Name：commpnweal Th or PA UTILITY｜INVOICE
Accounl Number：22e7i10000


## AMOUNT DUE B4．1．72 <br> AClOUNT PAID．

Duse Dater 07／20／2017 Amount Aiter Due Datey 676； 69



fonck
Plpasg＇maipiymenlelo：
UNITED ELEGTRIC COOPERATIVE，INC： PO BOX 686 D 5 DUBOIS PA 15801－DBE่e
｜l
"People you can count on"

## 



## United Electric Copperative, Inc:

PO Box 68 8
Dưloîs PA 15801-0688

Quesbions and concernstall:
Offle Hoursi: $8: 00$ AM - 4:90 PM Mion. - Fri.
Customer Selvice 1-888-58.1-8969
Outage 1-800-262-9959
Wébilte Address: www,Unlledpa.com

COMLONTPBALTH OF' PA - TFILLITY IMVOICX
CONR EUREATH OF POREGTEY
p6 80X 69162 - 38FRDIST09
HABRISBDRG EA 17106-000Q

## BASIE CHARGES:

AL LEGHENY ELECTRIC GENERATIONTRAMMMSSION:
G\& T CHARES
DEMAND CHARGE



## oignctic

SAP FLInd: 1039400000- 20 ib Cost Center 3828109001 G/L: 6332300 Vendortl. 144257
Payment Method: \{ Document \#: 1104054073


## TOTAL BASIC CHARGES

559.84


Return this parlion with your payment Account Name: COMAMONWEALTH OF PA - UTILITY JNVOIC̣E

Account Number: 2287110000
Please Indicale chaingia of addresaiphtine herv:


## AMOUNT DUE 559.84 , . . AMOUNT PAID

Due Date: 06/2020y
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 Informallon fiom your check to make a oñ-dine elecrion!e fund iremafer from youi-


Plegese mall parmonts to:

UNITED ELECTBIC COOOPERATDVE, INC.
POBOX6B:
DUBOIS PA 15801-0688

＂Peopie you can count on＂
United Electric Cooperative，Inc：
PO Box 6日8
DuBoiss PA．15801－0688

Questions and coniterns call；<br>Offles Hours：B：00 AM－4：30 PM Mon．－ FII ，<br>Cuslomer Service 1－8a8d－591－8969<br>Outage 1－800－282－8959<br>Whersilte Address：Mww．Unltedpa．com

COMGDNYRALTH OF PA TYILITY TRYOICE DCAR ETUREAL OF FORESTKI
P6－bQK 69182－3B玉RDISTO9
ERRRISEURG PA 17106－0000

## BASIC CHARGES：

ALEGHENY ELECTRIC GENERATONTTRANSMISSION：
G \＆TCHARGES
DEMAND CHARGE


SAP Fund： $1039400000-20 / 4$
GЛ：6332300
4257
Paymenl Melhod：｜ DISTRIBITNS：
BASE CHAREE DSTRMOTMON CHARGE

AEC ASSET，OWINERSHIP
4880 KKH X

TOTAL BASIC CHARGES：

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| Metar Mumber：39165242． |  |  |  |  |  |
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| From Iate： $03 / 25 / 2017$ |  |  | $\bigcirc$ Ta Dates 04／25／2017 |  |  |
| Total Amount Dua By：05／20t2017．． |  |  |  |  | REGULAR |



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 CHARGES：
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TOTAL NONEASIC CHARGES：．．．．．．．

575.33 TOTAL AMIOUNT DUE：
575.33

Feturnthls porlion with your payment
Account Namg：COMMONWEALTH OF PA－UTILITY INVOICE
Account Number：2287110000


## AMOUNT DUĖ $575.33: \therefore$ ANHOUNT PAID

Due Date：05／2020017
Amount Afer Due Date sige ai




Plesas mell paymenta lo：
UNITTED ELECTRIC COOPERATIVE；INC． PO BOX 6 B日． 04 DUBOIS PA 15801－D68B

"People jou can count on"

## 22tificox



United Electric Cooperativé Inc. PQBox 688 Dutiois PA 15801-0688

Questions and concerris call:
Office Hours: B:00 AM - 4:30 PM Mon:- FrI.
Customier Sarvlce 1-886-561-6969
Outade 1:800-262-6959
Wëbsitit Address: www Unitedpacomr

BASIC CHARGES:


TOTAL BASIC CHARGES:

COMMONTVALTH OF PA - UYIITPY YNVOYCF. ICNR EUREAD OF FORRGTKY PR-BCK 69102 - 38FRDISIO9 EARRIGBUREG Ph 17105-0000

| Accaunt Nbr 22日7110000 |  |  | r: |  |  |
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Attention All Hlgh, school JuNionst 2017 Youlh Tour Fórms Ava lable Now: Don't Notss This Alr-Experise Pajd Trlp to Washingonn c.

NONBASICCHARGES

TOTAL NONEASIC CHARGES:

570.12

TOTAL AMOUNT DUE:


Return this portion with your payment Accdunf Name: COBIMONWFALTH OF PA =iTTCITYINVOICE Aceotini Numbers 2267110000


## AMOLINTDUE 57Ti 12 . $\because$ AMOUNT PAID

Dué Date $04 / 2012017$
Ampunt After Due Date: 594.42




Plóser mitll poymenis in:
UNTTEU ELECTRIC COOPERATIVE, ING. PO BOX68 : $\because \because \because \quad \because \quad \because$ DUEOISPA 15601-066B
|

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"Pepple yout can count on"
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United Electric Cọoperativé, Inc.
PO Bux 688
DüBois \(\mathrm{P} A+15 B 01-0688\)
Quastions and conterns call:
Office Fiours: \(8: 00\) AM \(-4: 30\) PM Mon.- Erli
Customer Senfic 1 -888-581-8969
Outáge 1-800-26e2-8959
Website Address: wwi.Unitedpie:com
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##  <br> DGAR BUREANI OF FOREGTRY <br>  <br> 

## BASIC CHARGES:




## TOTAL BASIC EHARGES:

## E99.21

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NONBASIC CHARGES:

## TOTAL NONBASIG CHARGES: <br> $$
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TOTAL AMOUNT DUE:
599.21


Refurn lihis porton with your paymen! Accouni Name: COMMONWEALTHOF PA- TT|LITY INVOIEE AtcountiNumber: 22 2710000

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D́ue Date: 03/20/2017
Amouñt After Díésalde 624.5B


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Ploagamall permanid la;
UNITED ELECTTIT CODPERATIVEINC.

पUBDIS PA 15̣801-0686

"People you cisn coum on?"
2207110000


United Electric Cooperative, Inc: PO Box 68B Du Boís PA 15801-0688

## - Wuestions and concerns call:

Oflce Haurs: b;00 AM - 4:30 FM Mon, Fri.
Customer Service 1-888-581-8969 Outage 1-800-262-9.959
Website Address: www.Unlfedpa.com

CDMAOMMEALIH OF PR '- UTILITY INYOICR
DCNR EDRERT, OF FORESTRY.
50 80x' 69182 - 3日FRDIST09
EBPRTEBURG PA $17106 \sim 0 \square 0$

## BASIC CHARGES:


-TOTAL BASIC CHARGES:
529.88

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*When you provldo a chack as páyment you aulhorlze Unh ind
 alectronic fynd thasiar from your account pr procesp the paymatt ga acheck tranáaciforit.


NONBASIC CHAREES:


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TOTAL NONBASIG CHARGES;
0.00

PREVIOUSBALGNCE: $\quad . \quad . \quad . \quad . \quad . \quad . \quad 701.32$
PAYHENTS RECUD:
EALANCE FORWARD: $. \therefore . \cdot \quad . \quad .00$
TOTAL BASIG:
629.89

TOTAL NOPUASICT.
$0,00$.
TOTAL SALĖS TAX:
0.00

TOTAL AMOUNT DUE:
529.88


## AMOUNT DUE S2S.88 : ARNOUNT PAID

Due bate: $02 / 20 / 2017$
Amount Aftier Due Date: 552.58
$\square$
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ith,
Please mell pọments io:
.UNITED ELECTRIC C्OOPERATIVE, INC. PÓBOX 688

04
DUBOIS PA 15801-0688

"People you can count orr" 2287110000

United Electric Cooperative, Inc.
PO Box 6Ba
DuBoís PA 15801-068B

Questlons and conceris call:
Offles Hours: 8:00 AM - 4:30 PM MqR - Fri, Custorier Sarvice 1-888-59'1-6969 Outage 1-800-262-8959
Websitg Address: www. Untedpa:com

COMNONWKAITA' OF PA - UTILITY' INYOICE
DCNTH BTHEAKO OF FORESTRY
PO EDX 69162 - 305RDIST09
RARPIBEURG EA 17T106-0000

## BASIC CHARGES:



DISTRIBUTION:
Document \#: 1903952049
BASE CHARGE

$2640 \mathrm{KWH} X .025646$ - 67.71
16.0:10 Kw $\times 3.7500$ : 60.00
$5840 \mathrm{KWHO} X .0212000123 .61$
DEMAND GHARGE
AEC-ASSET DWNERSHIP

TOTAL BASIC CHARGES:
701.32


Return this' portion wilh:your payment Account Name: COMMONWEALTHOF PA - UTLITY INYOICE.
AccountNumber: 2207110000
Fleace Indleale ehrige al eddrearifhone harb:


|  |  |  | Map Nbx: BW2740-A-A |  |  |
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| Supplier Aeet Nbr: \% \%, in: |  |  | Type of Sevicies: LPA |  |  |
| Metar Numbery 3g1e6242 |  |  |  |  |  |
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 payment ze a chack bianganan-

## NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:
PREVIOUS BALANCE

TOTAL AMOUN'T DUE:
701.32

## AMOUNT DUE . 703.32 AMÓUNT PAID.

Due- Date $01 / 2012017$

: "
(an

Pfigies mail paymante lo:
UNITED ELECTRICCOOPERATIVE, INC. PO BOX 660

## 04

 DUBف்|S PA 15601-0666
＂People you can count on：＂．

## Uniled Electric Cooperative；Inc． <br> PO Eox 688 <br> DưBois PA 15801－0688

Queslions and concerns call：
Othe Hours：a：00 AM－4：30 PM Mani－Fr！．
Customer Servige 1－888－581－舥69
Oulage 1－800－262－8959
Websile Address：whwr．Lnitedpa．com

COMMONFEASTAT OB QA－UTTLITY INYOICE
DCRR BUREAN OF FDRESTRY
PO EDx 69182－3EPRDIST09
HPRRYGEDRG 7H 17106－000D

## BASIC EHARGES：


－ISTREUTION： EASE CUHARGE． DFTRJEUTION CHAREE DEMAND CHARGE AEC ABSET OWNERSHIP

TOTAL＇BASIC CHARGES：

| Account Nbit：2207110000 |  |  | Map Nbr：BW2740－A－A |  |  |
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| 1. | 5536 | 5808 | 80.000 | 5600 | $34^{1} 000$. |
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| M－6 |  |  |  |  | \％is |
| Total Yoarly KWHH For The Past 12 Morth ${ }^{\text {Mi }}$ Average Monihhy KWH On Past 12 Honthe： |  |  |  |  | $\begin{gathered} 5 B 720 \\ 4726 \end{gathered}$ |
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## NONBASIC CHARGES：



## AMIOUNT DU̇E 873．04＇AMOUNTPAID

Due Date：12／20／2016
Amount Alter Due Date：gos．46


Pletrat mall payments ta：

UNITED ELECTHIC COOPERATIVE，ING． PO BOX 的 DUBOIS PA 15801－0689

"People you'can count on".


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

Questions and toncerns call:
Office Hours:8:00 AM - 4:30 PM Mon. - Fij.
Customer Service 1-888-581-8969
Outage 1-800-262-4959
Website Address: www. पniltedpa.com'
COOMMOMTRA工TH OP PA - UTYITTY IVVOICS
DCRR BURRAD OF FOREGTRY
PD \#OX 69182 - 38FRDYSTO9
HARRLSEUR 8K 17106-0000

## BASIC CHARGES:

ALLEGHENY ELFGTRIC GENERATIONTRANSBISSION:

|  |  |
| :---: | :---: |
| DEMAND CHARGE | KWW $\times 4.7600$ |



TOTAL BASIC CHARGES:

| Aceount Mbr: 2287110000 |  |  | Hap Nbr: BW2740-A-A |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supplier Aect Nbry |  |  | Type of Serulce: LPR |  |  |
| Mieter Nuimber: 3 39166242 |  |  |  |  |  |
| Phatar | Previoua Regding: | Preasent <br> Resifing | Muit | $\begin{aligned} & \text { KWH } \\ & \text { UNed } \\ & \hline \text { sen } \end{aligned}$ | Dainiand <br> Preding |
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| From Date: 09825/2016 . . Te Date: 10\%25/2019 |  |  |  |  |  |
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NONBASIC GHARGES: $* *$ CAPITAL CREDIT REFUND *** A\&,2.78 CR

TOTAL NONBASIC CHARGES:

PREVIOUS BAIAMCE: $\quad \because: \quad$. 94,24
PAYMENTS RECVD: $\because \quad \therefore \quad . \quad$. 49424 CR
BALANCE FORWARD: $\because$ o.an

TOTAL NONEASTC: : . . . . . . . 442.78 CR
total sales tax:
TOTAL AMOUNT DUE:
442.78 CR
17.0 .43

Fieturn this portion witt your payment Account Name: GOMHONWEALTH OF PA - UFILITY INVOICE Account Number: 2287110000

Please jnd|cate change of éddís as/phong tuere:


## AMOUNT DUE 170.43 $\therefore \quad$ AMOUNT PAID

Duè Date: 1.1/20/2018
Amount After Due Date: 178.75

Plesse mall payingits to:
UNITEED ELECTRIC COOPERATVE, INC. POBOX GBE . . 04 DUBOIS PA 15901-0698


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Paople you can comit on"
228r1 10000
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United Electric Cooperative，Inc． PO Box 688 DuBois PA 15801－0688
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Questions and concernscall：
Office Hours：B：00 AM－4：30 PMMon，－Fri． Customer Sarvice 1－888－56：5－8969： Dutàge 1－800－262－8959 Whebste Address：www．Unitedpa．com



HRRISEREG PR ．17106－0000

## BASIC CHARGES：




TOTAL BASIC CHARGES：
494.24
 $20 / 101 / 216$

Peturn thils porbini with your pay ment Account Name：CỌMMONWEAl－TH OF PA－UTTILITY INVOICEE Account Number；22aj110000



| Account Nibr：2287110000 |  |  |  |  |  |
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| Supplier Aeel Nbrit $\because$ |  |  |  |  |  |
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| ＂，Mastor－ | Preiplous Reeding | Preaent， Rasding | ralt |  | Demind Risining |
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| $\because$ |  |  |  |  |  |
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| Totpl Amount Due日y：10202015，$\because, \ldots$ REGULAF |  |  |  |  |  |
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| SEP＇18 | － |  |  |  |  |
| $\text { AuG } 10^{\circ}$ | $094^{2}$ | $\left[\begin{array}{cc} 1620 \\ 1 \end{array}\right]$ |  |  |  |
| $15$ |  |  |  |  |  |

NONBASIC CHARGES：

TOTAL NONBASICCHARGES：

$0: 00$
prevous baliance：
PAYMENTS RECVID：
bálance foriwaía：
total basic：
TOTAL NONBASCM：
TOTAL SALES TAX：
TOTAL AMOUNT DUE：


## AMOUNT DUE APA，24 $\because \therefore$ AMOUNT PAID

Due Date：10／20120f6
Antiouñt Aifter DUe Date： 515.51

UNITED ELECTHFC COOPERATIVEINC．

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POEOX 6 日是 04 DUEOIS PA 15801－ด680
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｜l

People you can count on＂．
United Electric Cooperative，linc．
PO＇BOx 68B
Du loís PA 1580100688

Questions and concernis calli：
Office Hours：6：00：AM－4 3a Pht Mon－Frl．
Cuslomer Servic 1－880－58－1－8968．
Ouláge 1－600－262－8959
Website Address：－www．Unitadpa．com

NCMR HURERJ－OF BORESTRY
FO BOX 691日2，38FRDIBTQ9
HARRITBTRG：PA， $17106-0000$.

BASIGGHARGES：
AUEGGENYELEGTRIG GENERATIONTRANSMISSION：


## $\therefore 199.67$


－ base charge CISTRIEUTION GHARGE

DEMAND CHARGE
AEC ASEET OWMERSHIP

TOTAE BASIC CHARGES：

| ［Accoount Mbrs 22ab7110000］N |  |  | Map＇Nı 日W |  |  |
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## NONBASIC CHARGES：



तleturn this porlion with ypur payment Account Name：COMPONWEALTYTOF PA ：UTILCTY INVOKCE Açcount Numbert 22Q7110000




Ductoate：09／20／20i6．
Amounk After bue Date：－ 685.1

Fleage inill paymenta bo：
UNITED ELECTRIC CDOPERATIVE，INC： PO：EOX 68 O 04
DUSOQIS PA 15801－068B：
．
"People you can count on".
2281110000


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

Questiona and concorns call
Offer Hours: B:00 AM - 4:30 PM Mon. - Frl.
Cuslomer Service $1=868-581-6969$
Outage 1-900-262-9959
Website Address; wWw. United parcom

COMMDWRALAH OF PR - WIILITY IKNTOYCR' DTBR BURKAU OF FORESTRY
PO BOX 69182 - 3日FRDIETO9
HARRISEURG PA $17105-0000$

## BASIC CHARGES:



Acciouni Name: COMWWONWEALTHOF PA-UTILTTY INVOICE
Accioun Number: 2287110000


199.67
$76.00^{\circ}$


SAP Fund: $1039400000-2066$ Cost Center. 3828109001 Vendoint 144257
Payment Methad: 1
DISTRIBUTION: DOCUMEnt \#: 1903846083
28.25
133.26

63,60
60.00
120.42


TOTAL NONBASIC CHARGES

PREVIOUS BALANCE:
PAYHENTS RECND:
BALANCE FORWARD:
TOTAJ BA太IC:
TOTAL NONEASIG:
total saleś tax:
TOTAL AMOUNT DUE:

$\qquad$

Due Date: 00/20/2016 Ampunt After Duè Date: 709.95

Pleese mall paymanla to:
UNITEL ELECTRIC COOPERATIVE, INC:
PÓ BOX 688
04
DUBOIS PA 15601-068B

"Poopla you can count on"


United Electrlc Çooperatlve, Inc.
POBDx 688
Du Boifs PA 15801-0688
questlons and concerns call:
Oiflee Hours: B:0Q AM - 4:30 PMA RAOn', - Fri:
Cuslomer Servige - $-888-5 \mathrm{~B} 1-8969$
Outage 1-800:262-8959
Website-Address: whw Unitedpa,com

DCNR EUREND OF BORESFRY-

HRRRISBURG . Ph 17106-9182


## BASIC GHARGES:

ALIEGUENY EELECTRIC GENERATIONTRANSMMISSION:

|  |  |
| :---: | :---: |
|  |  |

 96.00


SAP Fund: 1039400000-2045 Cost Center: 3828109001


## NONBASICCHARGES:



TOTAE NONBAS|C CHARGES:
20.43

PREIOUS BALANCE:
PAYMENTS RECVD: BALANGE FORWARD:
TOTAL BASIG:
TOTAL NONEASIC:
TOTAL \$ALESTAX:
TOTALAMOUNT DUE:
444674
:BALANGE FORWARD DUEE UPON RECEIPT
643.47

Raturn thla portorn with your paymént. iccoutnt Namé COMMONWEALTH OF PA CTILTY INVOCE וfčount Number: 2287110000


＂Paple you arn count on＂．


Unlted Electric Cooperatlve，Inc．
PO Box 688
DuBois PA 1580t－06日8

Quastlons and concerns．galt：
Office Houra： $\mathrm{E}: 00 \mathrm{AM}$－4：30 Ph Mon．－Fri．
Custorner Service T－B88－581．－8969
Outage 1－800－262－8959
Webslte Address：wiwh：Unitedpa．com

ון COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 691B2－38FRDIST09 HARRISEURG PA 17106

## BASIC CHARGES：

| ALLEGHENY ELECTA get thatges DEMAND CHARGE |  | 1410.61 -47.50 |
| :---: | :---: | :---: |
| SAP Fund：1039400000－2015 |  |  |
| Cost Center 3828109001 |  |  |
| GtL；6332300 |  |  |
|  |  |  |
| Payment Mehhoct 1 |  |  |
| distraution ：Document\＃： 1903805902 |  |  |
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TOTAL BASIC CHARGES：
473.24


Return this portion with your payment
Account Name：COMMONWEALTHOF PA－UTIIUTY INVOICE Account Number；2267110000

Please Indicete chenge af eddresesphone hera：



## NONBASIC CHARGES：

## TOTAL NONBASIC CHARGES：



## AMOUNT DUE 473：24 AHOUNT PAID

Due Dete：08／20／201B
Amount After Due Date：493．67

Plege mail peymente id：

UNITED ELECTRIC COOPERATIVE，INC， PO BOX BEA 0.4 DUEOIS PA．15801－Na8B

＂Pepple you can cowt on？＂


United Electric Cooperative；Inc：
PO Box 688 Du日年位 PA 15801－D688

Questlonsiand conceros call： Ohfe Hoüs；B：00 AM－4：90 PM Mon．$\therefore$ Fit， Cusiomer Service 1－888－581－8969： Outage 1－800－262－6959 Wobsill Address：wrow Unitedpedicom
 COMMONWEALTHH OF PA－UTILITY INVOIGE DCNR BUREAU OF FORESTRY PO BOX 69182－3EFRDIST09 HARRISBURG PA 17106

## BASIC CHARGES：



TOTAL BASIC CHARGEg：
595.92

| Account Mhtr！2287110000 |  |  |  |  |  |
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| Maler Number：391682a2． |  |  |  |  |  |
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NONBASIC CHARGES：



## AMOUNT DUE 596．92 AMOUNT PAID

DueDate：－Dб／20／201B
Amouńf After Duso Date：B2t 26

Plésasimial paymànis to：
UANITED ELECTRIC COOPERATIVE，INC．

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PO BOX PB6 }\because\quad\therefore\quad\therefore\quad\because, 
DUYBOISPA 150g1106日G


"People you can count on"
United Electric Cooperative, fac.
PO BOX 688
DuBois PA 15801-0688

Ousstions and concerns cali:
Office Hoúrs: B:00 AM - 4;30 PM Mon, Ft . Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: whew Unitedpacom
 COMMONWEALTH. OF PA -UTILITY INVOICE DCNR BUREAU OF FORESTRY
PO BOX 69182-38FRD|ST09
HARRISBURG PA 17106

\section*{BASIC -CHARGES:}


Cost Center: 3828109001
GHL: 6332300


Return this portion with your payment Account Name: COMMONWEALTHOF PA- UTILITY INVOICE AccoúnI Number: 2287110000





Gall our Guatomer Saricke Department before your Apiti Bill mind you could qualliy for bur' Budget B|llingt'Cariạin condillons apply.

NONBASIC CHARGES:


TOTAL AMOUNT' RUE:

\section*{AMOUNT DUE 533.1E}

AMOUNT PAlI
Due Date: 04/20/201.
Amount Attis Due Dale: 556.99:

Pleases tail payments io p:
UNITED ELECTRIC COOPERATIVE ING. PO BOX Res 04


"People you can copmi on"
z2ar110000' '81.
United Electric Cooperative, Inc.
PO Box 68
DuBDis'PA 15801-0688

Qúsitions andiconcerns call;
Olfice Hatrs: \(\mathrm{A}: 00\) AM - 4:30 PM Man - Fri.
Cuslomer Servee-1-688-581-19969
Outage 1-900-282-8058
Whespita Addresse whow Unitedna:con

DGR BYREAD OF FORESYZIY

HARRIFEDRG PA 17105-6182


\section*{BASIC CHARGES:}
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Callaur Cuatomäi Sarvice Daparitiment before youl Apill'Blll and you vould quallfy fọ dul Budget: Bill|hgl Carlain cipnditloṇ apply.

\section*{NONBASIC CHARGES:}

\section*{TOTAL NONBASIC GHARGES: \\ 0,00}


568,33

feturn İhls portion withyour paymeni

Account Nümber:' 22871100000



\section*{AMOUNT DUE 56B.a3 , \(\because\) AMOUNTPAID \(\therefore \quad \therefore\)}

Dine Date: 03/20/2018
Amaunl Alter Due Dale: 592.56

Pienso mallparmats io:
UNITED EĹECTRIC COOPPERATVVE, INÇ. PO EOX도 04 DUBOISPA158012068
|l
"People you cen count an"


United Electric Cóoperativej Inc: PO Box 68 8 DuBois PA 1580106日

Cuastions and concerns calli
Office Houfs: 8:00 AM - 4:30 Ph Monı - Fín Customer Seryice 1-886-581-8569 Outage 1-800-262:0959 Wabsite Address:Wiww.Unltedpi.com

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

\section*{BASICGHARGES:}

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Acteunt Nhr; 2297110000} & \multicolumn{3}{|l|}{Map Nbr: : Bwr \({ }^{\text {P740-A.A }}\)} \\
\hline \multicolumn{3}{|l|}{Supplier Acctintir: \(\because\)} & \multicolumn{3}{|l|}{Typerof Saritre: LPR} \\
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\hline
\end{tabular}


\section*{NONBABIC CHARGES:}



BALANCE FORWAARD OUE UPON RECEIPT

SAP Fund 1039400000-2015



TOTAL BASIG GHARGES:



Retum this portion will your payment Aocount Name COMAMONWEALTHOF PA - UTILITY INYOICE Account Number: 2287,110000


AMOUNT DUE 1220.29: AMOUNT PAID CITMI:
Due Date: 02/20f2015 Amouinl Aftar Dụ̂ Dale 1245.47

Pldape mall papmerika to:
UNIED ELECTHIC SOOPERATIVE, INC. PO EOC6B8 DUBOIS PA 15801-0688

"People you can coint on"

\section*{United Electric Cooperative, inc. PO Box 688 DuBiois PA j580t-0B88}

Questions and concerns.calt:
Ofice Hours 0 OO AMy : 430 PM Mion-FrI
Custhmer Service 1-888-501-8969
Oulage 1-800.262-8959
Wetsile Address www Limlatipa com


DCimR 3 ERRDTSTOS
PO E0x. 691.52
HARRISEIURG RA 17105. 9192


\section*{BASIC CHAREES:}

ALLEDEIENY ELEC'TREC GENERKTIONTTRANGMISEION: G变TCHARGES

17 \(\mathrm{g}_{\mathrm{ol}} \mathrm{KWH} \mathrm{X} .044243\)

Documenl \#:
DISTRIEUTION:
-....
EASE CHAFGE DISTRIBUTION CHARGE AEC ABSET CNNERSHIP

TOTAL EASIC CHARGES:
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Account Nbr: 2272030060} & \multicolumn{3}{|l|}{Map Nbr: BW273000-81-A} \\
\hline \multicolumn{3}{|l|}{Supipliar Atet Alsr:} & \multicolumn{3}{|l|}{'Type of Saryicaz BEN} \\
\hline \multicolumn{6}{|l|}{Malaici \#uphbar'; 11119} \\
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日flective Oatebser 2017.

NONBASIC CHARGES:
 LOAC GONTROL GREEIT
 3.00 CR

TOTAL NONBASIC CHARGES:
3.00 CR
255.03


TOTAL AMOUNT DUE:

Return thes porkon with your payment Account Name: CORAMONWEALTHOF PA: UTILITYINVOHE.
Afcauni Number: 2272230000


AMOLNT DVE 252.03
AMOUNT PAII
Due Data: D2i05/2dia Amougt After Due Date: 2036.61




Planata mail psymbris to.

UNITED ELCETTAIC COOPEMATIVE, ING. POBOX 689 01 DUBOISPA 15901.0898

"People you can oourit ori" \(2 \times 122900 \%\)

United Electric Cooperative, Inc.
PO Boxis88
Dublois PA 15801-0688

Quesilors anid concerng call:
Othee Hours: B:dio AN - 430 Phi Mori. - Fri.
Customer Senilge y-68B-581-6968
Oulige 1-800-282-8959
Wabsile Addresis: whw.Uரi|tedpacion

29491 AB 0,400
42949

DCASR 3 BFEDISTA
PO Bax 69182.
MARRISPURG PA. 17106-9I自2


\section*{BASIC CHARGES:}

\section*{ALLEGHENY ELECTRIC GENERAT|ONTRANSMISSION: G\&TCHARGES \\ 162D KWH \(\times .049243\)}

SAP Fund: 1039400000-20:7 Cost Genter: 3828109001 Gた: 6332300 Vendor\#: 144257
Paymenl Method: i Documenty: 1404188863
DISTRIBUTIDM:

\section*{1420, KWH X. 058555}

1620 KWH X X \(0212 \square \square\)

TOTAL EASIC CHARGES:
224.30
\begin{tabular}{|c|c|}
\hline NONBASIG CHARGES: LATE FEE LOAD CONTROL CREDIT & \[
\begin{aligned}
& 11 \mathrm{BB} \\
& 3.00 \mathrm{CR}
\end{aligned}
\] \\
\hline & \\
\hline TQTAL NONBASIG CHARGES: & 8.68 \\
\hline PREYIDUS BALANCE: & \(264.6{ }^{5}\) \\
\hline PAYMENTS RECVD: & 254.58 CB . \\
\hline BALANCE: FORWARD: & 0,00 \\
\hline TOTAL EASIC: & 224.30. \\
\hline TOTAL NONBASTCY & 8.5 ¢ \({ }^{\text {d }}\) \\
\hline TOTAL SALES TAX & 0,b0 \\
\hline TOTAL AMOUNT DUE: & 232.98 \\
\hline
\end{tabular}


Retum till partion whth your payment
Actount Naine: COMHOHWEALTH OE PA - لTILTTY INYOCE
Accourit Number: 227223D000
Platooslindluete atuangi al addrotas/phone hara:

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Acoouril NEr: 227223noto} & \multicolumn{3}{|l|}{Map Nbr: B4/2738-0-01.A} \\
\hline \multicolumn{3}{|l|}{Suppileer Aceit Nbr:} & \multicolumn{3}{|l|}{Type of Gervice: GeN} \\
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& \text { Used }
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\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{From Date: 11/18/2017 To Date: 12\%022017} \\
\hline \multicolumn{6}{|l|}{Total Amaknt Dus Ey: Dif05\%2019 REGULAR} \\
\hline
\end{tabular}

 the Base Cierge ori all mombers' bille has bjen Increeeed \$2.50 shecilvo Ociober 2017. 89:00 \$2. 2 2

\section*{AMOUNTT DUE 232.98 . AMOUNT PAID}

\section*{Due Date: 01/0520018} Amount After Dug Date: 243.23
 istornalion lroris your cheok lo make a one-lime slealronla fund lanaigi fram you acopanl or procesa line paymentias p pheck tranasetion.

Plasee mall piymienle to:
UNITEDELECTRICCOOPERATIVEIINC.
ро вох 68 8 01
DUBOIS PA 15601-0688


2448 工 K 0.400
4294 B

DCNR 30 Prorsiog
po mox 69192
HARRYSEURG EA 17106－9182


ASIC CHARGES：
ALIEGHENY ELECTRIG GENERATIONTTRANSMISSION： GRT CHAFGES

SAP Fund：1039400000－


Cost Center： 3828109001
G几：6332300
Vendor\＃． 144257
\(i\)
Document \＃：\(/ 404 / 72476\)
며우TIRUTION：
BASE CHARGE DUSTRIEUTION CHARGE AEC ASSEI OWNEESHIP

DTAL BASIC CHARGES：
\begin{tabular}{|c|c|}
\hline & 29．76 \\
\hline 1790 KWH X，06855． & 104.23 \\
\hline \(17860 . \mathrm{KAHHX}, 021240\) & J7．74 \\
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\end{tabular}
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Return this portson with your payminit count N゙ame：COMMONWEALTHOF PA－UTILITY INVOICE erount Number：2272230000

Please indealo oferiglo of nddremerpitione hére：

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\hline \multicolumn{4}{|l|}{} & \multicolumn{3}{|l|}{Map Nbr：BW 2738－0－a1－A} \\
\hline \multicolumn{4}{|l|}{Suppliay Acte Nbi：} & \multicolumn{3}{|l|}{Type al Servloe；GEN} \\
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KWH \\
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Avarage thenthty KWiH On Pas 12 wonthisi： \\
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\hline \multicolumn{4}{|l|}{Jotal Amoiml Dus By：120192017} & & & REGULAR \\
\hline \multicolumn{7}{|c|}{KWH USAGE HISTORY} \\
\hline MONTH &  & H．Days & \[
22040^{\circ}
\] & & & \\
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\end{array}
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\end{tabular}

Dtso to thin frarionsing post of proyiding service io bur mambers， Tha Ease Charge on ell mivenDerg＇bilta has brien［nefeeeed \＄2．50 alfediva dolober 2017.

NONBASIC CHARGES：
LOAD CONTROLGREDIT
TOTAL HONBASIC CHARGES：

\section*{PREUIOUS BALANGE：214：07}
PAYMENTS FECVD：\(\quad 211.07\) CR BALANCE FORWARID： 0.00 TOTAL EASIC． 257.68 TOTAL NONBASTE： TOTAL SALES TAX．

TOTAL AMOUNT DUE：

\section*{AMOUNT DUE 264．59 AMOUNT PAID：}

Dús Date：12052017
Amount After Diee Datie：268．27

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Plases mail peyinants lọ－
UNITED ELECTRIC COOPERATVE，INO．
PD 日OX68B
01
DUBQR PA 1．5801－0698
｜ין｜יו｜｜l｜יון
＂People you can count on＂． 2272290010

United Electrlc Cooperative，Inc：
PO Box 68 A
DưBois PA 15601－068日

Qneslions and concerns calk：
Offlee Hours：B：DO AM－4：30 Ph Mon．Fri．
Cuslomal Solvice 1－886－581－9969
Outgge 1－800－262－8969
Webste Address：www．Uniledpa．com

29463 LS 0.400
42946.

COKIONYRALTH OF EA－UTILITY INVOICE
DCNR 3日FADISTRO
FO BOX 69 A 2
HARRIEEURE PA 17106．9192


BASICCHARGEB：
ALLEGHENY ELEGTRIG GEMERATIONUTRANSMISSION：＇ G\＆T CHARGES
\(1443 \mathrm{KWH} \mathrm{X}, 048243\)
49.47


DISTRIBUTION：
Vendol\＃： 144257
Paymenl Method： 1
Documenl \＃： \(1404<45231\)
BASE CHARGE
DTETRUETION CHARGE
AEC ASSET OWNERSHIP－ 1440 KWH X .021200

TOTAL BASIC CHARGES：
214.07
29.75
84.32
30.63

214.67

Relurn lthls poition wih yon payment Acconnt Name：COMHONWEALTH OF PA－UTILITY INVOIGE Acconnl Nnmbel：2272230000．：

Plooso Ind｜cato ohonge ofi addiasesfonone helo：



Dus 10 the Increasing cael of．providitig sarvlaa to aur mambers， Ihs Baes Cherge an ald membel e＇bllig hes been inci esased \(\$ 2,50\) affertive Calaboi 2017.


AMOUNT DUE 211，07 AMOUNT PAID
Dre Date：11／05／2017
Amounl Altes Due Date：221．01
Whan a chack le plovidad es paymonla you autharize Linitad Elechic to dias
 accounl．or procese lha payirenlasa chack tramasotion．

Plasea hasil paymanis lo：
UNITED ELECTRIC GOOPERATIVE，INC．
POBOX 68 B
01
DUBOIS PA 15BD1－迫80


\section*{＂Paople yóu cári count on＂ 2272280000 \\ United Electric Cooperative；Inc． PO Box 688 DuBois PA 15B01＝06B9 \\ Gusstlons and concerns．call： \\ Offlce．Hours：8：00 AM－4：30 PM Mori．－Fri． Cuslomer Service 1－688－581－696s Outage 1－8010－262：8959 Websitte Address：wwiw．Uniledpä．com}

297s 1 병 0.420
COMMDNFIEALTH OF PA－TIILITY INYOICE
पCRI 3向FRDISTOS
E0 EOK 69212
HARRIGBURG PH－17106－9162


\section*{BASIC CHARGES：}


ALLEGHENY ELECTFIC GENERATIONTRAXUSAISSION： GRTCHARGES

10an KWH X 0049243
SAP Fund： \(1039400000-2\) od 7

DLstriedtion base charge DISTRTEUTION．CHARGE

1060 KWH X． 053656
\(1080 \mathrm{KWHFX} \mathbf{0 2 1 2 0 0}\)

TOTAL BASIC CHARGES：
\(162.03^{\prime}\)
NONBASICCHARGES：
LOAD CONTROL CREDIT
3.00 CR

TOTAL NONBASICGHARGES：
3,00 CR
27.26

92．07
22.47

PREVIOUS BALANCE：
216.24

PAYMENTS REOVD：
219.24 CR BALANCE．FORWARD：
\(0,0 \mathrm{O}\) TOTAL BÁSIC：：－

162，93
TOTAL NON日ASIC：
3．00 CR
TOTAL SALES JAX：
． 0.00
TOTAL AMOUNT DUE：
159.93


Return－this porlion with your payment
Accorgnt Name：COMMONWEALTHOFPA－UTILITYINYOICE．
Account Númberr 22722asoto


\section*{＇AMOUNT DUE 159．93 • AMOÚNT PAID：}

Due Date：10052017
Ariount After Due Dale：167．89




Pígese mall papmentis to：
UNITED ELECTHIC COOPERATIVE，INC．
PO 日00668＇．．．．．．．．．．．
DUEOLS FA 15001－668B

reople you carr colrsi no
United Electric Cooperative，Inc． PO Box 688 DuBois PA 15801－0688

\section*{Onestions－and concerns call：}

Office Hours：8：00 AM－4：30 PM Mon．．Fri． Customer Service 1－888－581：9969
Outage 1－800－282－6959
Website Address：ww．Unltedpa．com

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COMNONTVRALITH OF PA－UHLITTY RNOICE
ICCRP 3 BR2Dis＇T09
90 BOX 69182
HARRISEURG PA 17106－9192


ASIC CHARGES：
GLLEGHENY EEECTRIC GENERATIONTTRANSMISSION：

\section*{G\＆ T CHARGES}
\(1500 \mathrm{KWH} \times .049243\)
SAP Fund：1039400000－201．7


Cost Center： 382810900 －Qure
GL： 6332300
Vendort： 144257
Payment Mothod： 1
Document \＃：\(/ 904105384\)
oIstrisurion：
aASE CHARGE OISTRIBUTION CHARGE AEC ASSET OWNERSHP－

\section*{JTAL BASIC CHARGES：}

Return thls portion wilh yonr payment zcount Name：COMMONWEALTH OF PA－UTILITY INvOICE zcount Nnmber：22דֶ2230jopo



\section*{NONBASIC CHARGES； LOAD CONTROLCREDIT}

\subsection*{3.00 GR}

TOTAL NONBASIC GHARGES：\(\cdot \quad \because 3.00 \mathrm{CR}\)
PREVKOUS GALANGE;

PAYMENTS RECVD； BALANCE FORWARD： TOTAL BASIC：
TOTAL NONEASIC： 19.24 5.00 CR 0.00 216.24


Dné Date；09／05／2017
Amonnil After Due Date：226．3s
Whan a chack le proividad вa payment，youranlhotizg Unliged EbecIrc lo Les inforimation Irom your check to make o onr－Ume eleotranḳ fund Irañị̂for from your


Plasea minal paymanla lo：

UNITED ELEGTHICTCOOPERATIVE，INC． PO BOX BBE D1 DUBOIS PA 1580\％－0868

"People you cancourt on"
United Electric Coóperative, Inc.
PO.Bọx 688
DuBois PA 15801-0688

Qưgstions and concerns cell:
Office Hoúrs; 8:00 AM-4:20 PMMon. Fri:
Cuslomer'service 1-888-5. 1 - 8969
Outage 1-800-262-9959
Website Address: www.Uniledpa.com

29771 1. WR 0 4.420
\(4 \cdot 2977\)
COMMONVEALTH OF PA - UTILITY INVOCCB
ticir 3 BTriotstag-
PD \(60 \pi 69182\)
HARETSBJNG, PL 1710699182


BASICCHARGES:



ALLEGHENYELEGTRIC-GENERATIONTRANSHISSION: G \& T ChARGES
1190. KWH X ;048243

SAP Fund: 1039400000-20i-7 Cost Center \(3828109001^{\circ}\)
GL: 6332300
Vendor\#, 144257
Payment Method: i
Document \#: 90 ros 2183
DISTRIBUTION:
base charge DISTRIBUTKON CHARGE AEC ASSET OWNEFSHIP

\section*{1180 KWH X 068655}


TOTAL BASICCHARGES:

56.s3:

NONBASIC CHARGES:


TOTAL NONBASIC GHARGES:

\section*{27,26} . 89.09 28.02

PREVIOUS BALANCE:
208.67

PAYMENTS RECVÓ: BALANCE FORWARD: TOTALEASE: TOTAL'NONBASIG: total sales tax:

TOTAL AMOUNT DUE:



Due Data: 08/05/2017
Amount Atter Due Date: 163.00
 Informalion from your chack tomake a one-time elactronic find lianafor from yau account or pricesa tho poyment as o ohiven 1ranametion.

UNTTED ELECTRICCOOPERATIVE, INC.
POBOK68B \(\therefore \quad \therefore \quad \therefore \quad \therefore \quad \therefore\) D Dideglepa 1 Śgot-06日8

＂People you can cowil on＂

\section*{\(22_{2} \mathrm{P}_{2200000}\)}

United Eléctric Cooperative，Inc．
po Box 688
DuBois PA 15801－9688

Queslions and concerns tall：
Office Hours：E：00 AM－4：30 PM MOn．－FrI．
\(\therefore\) Customer Sevplć 1－BA8－581－8969
－Outage 1－800－262－8959
Website Address：www：Unltedpa．com

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42967
CONMOMNERLLTH OE
DCANR 3 BFRDIETO
PO HOX 69182
HikRISBUR安 FA． \(17106 \div 9162\)


\section*{－BASIC CHARGES：}

ALLEGHENY ELEGTRIC GENERATIONTTRANSMISSIDN：
G．\(\%\) TGHARGES
1440 KWH \(\times: 048343\)

．Aeturn linis portion with vour payment
Accounl Neme：COHMONWEALTH OF PA－UTILITY INVOICE
Account Number： \(\mathbf{2 2 7 2 2 3 0 0 0 0}\)

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{4}{|l|}{Aecound Nbr：2272230000} & \multicolumn{3}{|l|}{Map Nbri BW27sb－O－01－A} \\
\hline \multicolumn{3}{|l|}{Supplier Acet Nbr：} & ： & \multicolumn{2}{|l|}{Type of Servlce：GEN} & \(\therefore: ~: ~\) \\
\hline \multicolumn{7}{|l|}{Weier Number： 11118} \\
\hline NAstor & & vions ading & Frasent Roading & ：Muh & KWH & Demand Rërding \\
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\hline \multicolumn{7}{|l|}{} \\
\hline \multicolumn{7}{|l|}{From Date：0510／2017 To Date：06／10f2077＇} \\
\hline \multicolumn{4}{|l|}{Total Amounl Due Ey：07／05／2017} & & & REGULAR \\
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NONBASIC CHAREES：


TOTAL NONBASIC CHARGES：\(\quad 3.00 \mathrm{CR}\) ．
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{PAYMENTS}} \\
\hline & & \\
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\end{tabular}

TOTAL ANOUNT DUE：

\section*{}

Due Date：07／05／2017
Amounl Alter Due Date：218：41




Plasee mail papmanle In：
LINITED ELECTRIC COOPERATIVE，INC． PO BOX 688
01.

DU日OIS FA 15801－068日

＂People you can count on＂ 2272xagico

United Electric Cooperative；Inc． PO EOX \(680^{\circ}\) DuBofs PA 15801－0688

Questions and concernscall：
Offlce Hours：B：00 AM：－4．30 PM Miñ－Fri：
Customer Servce－ 1 －88日－581－8969
OÚtage \(1=800-262-8959\)
Webşite Addjess：www．Unitadpa．com
\(29621 \mathrm{kB} \mathrm{0.420}\)
CONMOKFERALTH OF
DCNR－BEBREIST09
PO EDX 69182
EORRIABURG． E
EARRIBEURG．PA IT106－9263
ا

\section*{BASIC CHARGES：－}

ALIECHENYELECTRIC GENERAT｜ONTFANSMISSION： G \＆THARGES

2344 KMH X 0448243.
SAP．Fund： \(1030400000-016\)
Cost Cenler： 3828109001
G／： 5332300
Vendor\＃． 144257
Payment Method；
Document \＃：\(/ 904026853\)
UISṪRTGUTION：
GASE CHAROE －blsirlauTIONCHARGE

AEC ASSÉT OWNERSH｜P＇

TOTAC BASIC CHÄRGES：

2A－UTILTTY INYOICTS
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Actrountivis 272230000} & r： BN & 738－0．01 & \\
\hline \multicolumn{6}{|l|}{Suppllar Acct Mbit ．．\(\because, \quad\) Type of Servicat ©EN：} \\
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\hline \multicolumn{6}{|l|}{From Date；03／1012017 \(\because \therefore\) To Dataj 04／1012017 ．．．} \\
\hline \multicolumn{6}{|l|}{} \\
\hline
\end{tabular}

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NONEASICCHARGESY


TOTAL AMOUNT DUE：


Return thiles－pgrtoon wlth your payment Account Name：COMMONWEALTHOF PA－UTILITY INVOICE Account Number：2272230000


\section*{AMOUNT DUE \(317.99 \therefore \quad \therefore\) AMOULNT PAIO}

Duepate：05／05／2017
Amounh Atter＇Due Dater．＇992．2
 infómallon tion your check to mako a one bima alealranic fund iranaler in your


Ploaso méll perymanial ld：
UNITEDELECTRIC COOPERATIVE，INC．：
－Po 日ox 68 ．
DUBOIS PA 15901－060日



\section*{Quessilions and concerns call；}

Office Hours：B：00 AM－4：30 PM Mon．－Frl．
Cuslomer Service 1－880－581－8969
Oútage 1－800－262－8959
Websilig Address：www．Uniledpa．com

2907 I MB \(0.420^{\circ}\)
42987
COMMONTEALTH OF＇PA－UXILITY INVOTCE DCRR 3ERRDIBTOS
F0 \(\operatorname{EOX} 69192\)
HARMSTSURG FA 17106－9182

basic charges：
ALLEGHENY ELECTTRIC GENERATIONTRANSMISSION： G 4 THARGES 1300 XWH X .048243
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accotut Nir：22722a0000．} & \multicolumn{3}{|l|}{Máp Nbr：＇BW2736－0－01－A} \\
\hline \multicolumn{3}{|l|}{Supplier Aect Nbr：：！\(\quad \therefore .\).} & \multicolumn{3}{|l|}{Types ol Seryical GEx ：\({ }^{\text {\％}}\)} \\
\hline \multicolumn{6}{|l|}{Mater Number： \(1111 \mathrm{~g}^{\text {M1－}}\) ，} \\
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Reading & Preaen 1 Rbading & Ptalt & \[
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& \mathrm{KWH} \\
& \text { Usád }
\end{aligned}
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Demand \\
Reading
\end{tabular} \\
\hline 1 & 335 & 401 & 20.000 & 1300 & 13，200 \\
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\hline \multicolumn{6}{|l|}{\begin{tabular}{lr} 
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Averega Manthly KWH On Pasi 12 Mopths： & 1425 \\
\hline
\end{tabular}} \\
\hline \multicolumn{6}{|l|}{From Date：02／10／2017 \(\because\) ：To Date：03／10／2017．} \\
\hline \multicolumn{6}{|l|}{Tolal Amouni Due Biz 04／05／2077} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|r|}{KWY USAGE WISTORY\％} \\
\hline  & devg & DAYs & ［680 \(\frac{\square}{\square}\) \\
\hline & KWH & Dats． & ，\％－\％ \\
\hline MAP． 17 & 48 & 027： & \(\stackrel{1200}{ } \because\) \\
\hline FEE 17 & 49 & 031 & \(\because\) \\
\hline MAB 16 & 32 & \％8 & － \\
\hline
\end{tabular}

Atienilan：All High Sefiod JUNIGRSI 2017 Youlhtour Forms Available Now：Don＇t Mlsa This All－Fxpathas Pald Trip to＊ Washlinglon D E．I：

SAP Furid：1039400000－ew í Cost Center：3828109001
GJ：B3323D0
Vendol\＃： 144257
Payment Method：｜
Dogument \＃：\(\ell 90\) \％6063t\％
Qunn \(\begin{array}{r}\text { Quibr＋SONBABIC CHARGES：} \\ \because \text { UORDCONTROL CREDIT }\end{array}\)

300GR

DISTRIEUTION：
TOTAL NONBASIC CHARGES：
BASE CHARGE AEC ASSET OWNERSHIP－ 1300 KYHH X，021200

\subsection*{27.26 \\ ． 78.12} 27.56
PREVIOUS BALANCE:
\[
221.30
\]
\[
\begin{aligned}
& \text { PREVIOUS BEALANCE: } \\
& \text { PAYMENTS RECVD: }
\end{aligned}
\]

TOTAL BASIG CHARGES：
193.65EALANCE FORWARD：total bas｜c：－

TOTAL NONBASIC：
TOTAL SALES TAX：
0,00
193：56．

TOTAL AMOUN゙T DUE：\(\quad \vdots \quad 190.65\)


Return this portion with your paymenl
Accounl Name；COMMONWEALTHOF PA－UTILITY INYOICE
Account Number：2272230000
Pleasag Indlesate changig ol，eddreasphoine hera：


\section*{AMOUNT DUE 19b．65 \(\quad \therefore\) AMOUNTPAID}

Due Date： \(04 / 05 / 2017\)
Amounl Anter Dué Daté 1，9gif
When a chack ia provided as payinenh yoin aulhomże Unitud Elactroc to upa



Plonsa ming paymenta lo：

UNITED ELECTRIC COOPERATIVEINC．
PO BOX 68
01 DUBOIS PA 15801－0 0 gea

"People you can colbt on!
United Electric Cooperative, Inc. PO Box 68
DuBois PA 15B01-06B8

Questone and cortceins calh
OTiče-Hours: 8:00 AN -4:30 PM Món' "Fría Cuśtomer Service 1-898-58y-B869
 Whebsite Address: wwy :Uéltedpacom

2950 ₹ 劫 0.400
42950

DCNR JEPRDIBTA
PO Box 69192
FRRAIGBLRAE: 171p6-9132


\section*{BASIC CHARGES: \\ ALEGHENY ELEGTRIC GENERATIONTTRANSMIŞSION: G\&TGHARGES \\ 1640 KMN X゙.048245-:}

SAP Fund: 1039400000-30ic
Cost Center 3828109001
Vendory: 144257
Paymenl Method: \(/\)
Document \#: 69039.55529
DISTRIBUTON:

DISTRIBUTION CHARGE
AEC ASSET OHNERŚHP

TOTAL BASIC CHARGES:
22436



Returntis porlion with your payment
Account Name COMINONWEALTHOF PA UTILTHY ONVÓICE
Aćçunt Numbert 227220000



Athemim: All High SchooliUuNions 20 \} Yónh Tour Forms Ayallablo Now Don't Mis The Ail- Expensé pald Tilp to W'ashingion pu.c

NONGASIC CHARGES:


TOTAL NONEASIC CHARGES \(\quad 3.00 \mathrm{CR}\)

PREVIOUSBALANCE
PAYMENTS RECVD
PALANCE FORWARE RALANCE FORWARD: \(\because \therefore \therefore \quad \therefore \quad \therefore \quad \therefore 0\)

TOTAL NONBASTC: 3.00 Cr \(0.00:\)

TOTAL AMOUNT DUEI \(\therefore \therefore \therefore, \therefore 22136\)
\[
\text { AMOUNT DUE 221.SG } \because \text { AMOUNTT PAID }
\]

Du's Dató: oj/052017
Amount Alter Dưe Date: 231.71




Pleser,mall paymentéto:
UNTEO ELECTRIC COOPERATNE,ING.
POBOX 68
01
BƯBO이SA 15301-068B

"Poople you can counl on". 2312230000

Inited Electric Cooperative; Inc. PO Box 688 DuBois PA 15801-0688

Girestlons and concerns calì:
Offlee Hours: B:00 AMi -4.30 PMM Mon, r'RT] Gustomer Service 1-888-581-8969
Outage 1-800-262-8959
Websitis Address: www, Inltedpa.com

2924 I 79.396
42824

DCOR 3日YRDIGTO 5
Fo. Box 69192



\section*{BASICCHARGES:-}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{G\&TCHARGE \(\quad 1540 \mathrm{KWH} \times 048243\),} \\
\hline \multicolumn{2}{|l|}{, \(\therefore\)} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Cost Center:
G/L: 6332300}} \\
\hline & \\
\hline Vendorif: 144257 & \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{\(\therefore \quad\) Payment Method:}} \\
\hline & \\
\hline \multicolumn{2}{|l|}{bismaution: Documenl \#: 1903962734} \\
\hline \multicolumn{2}{|l|}{EASECHARGE \(\because \because 28\)} \\
\hline DISTRIEUTKON CHARSE \(\because\) T640 KWH X. 068666 & \\
\hline  & \\
\hline
\end{tabular}

TOTAL BASIC CHARGES:
224,36
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Account Nbri g272230000} & & -20 & \\
\hline \multicolumn{3}{|l|}{Supplair Acet Nbr: \(\because \because\)} & \multicolumn{3}{|l|}{Typerof Seiryloge QEN} \\
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When yau provitu a oherkas payment; your authorixe Uniled. Electric lo use inlormationfrom your check ta malie a andetme olectronir tüfid tranader trdinyour accountor to piocess the


\section*{NONBASIC CHARGES \\ }

TOTAL NONBASIC CHARGES:
3.00 CR


TOTALAMOUNT DUE: \(\because \because \because 21.36\)


Plense mall paymanta to:
UNITED EEECTRIC COOPERATIVE, INC.
POBOXGBE \(\because \quad \therefore \quad \because \quad \because\)
DUBOIS PA 15801-0688



\section*{2272350000 \\ ＂People you can count on＂． \\ United Electric Cooperative，Inc． \\ PO Box 688 \\ DuBois PA 15801－0683 \\ Guestions and concerris call： \\ Oiffice Hours：B：00 AM－ 420 PM Mon．－Fri． \\ Customer Service 1－868－581－8969 \\ Outage 1－800－262：8959 \\ Website Address：Www．Unitedpe．cam}

20401 AB 0.396
42840
COMMDNWELLTH OR PA－UTILIETi ivvorce
DCIIR 3 BFPDIETETO
PO BDX 69182
HARREISGURG RX 17105－9162

－\(B A S I C\) CHARGES：
－ALLEGHENY ELECTRIG GENERATIONTRANSMISSIGN：
GE T CHARGES
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Accouni Nbr：2272230000} & \multicolumn{3}{|l|}{Map Ner：BW2730－0－01－A} \\
\hline \multicolumn{3}{|l|}{Supplier Acet Nbr：} & \multicolumn{3}{|l|}{Type of Servire：CEN} \\
\hline \multicolumn{6}{|l|}{Mister Number： 11116} \\
\hline Meler \({ }^{\text {－}}\) & Pripyous Raeding & Present
Fesding & Muiuli＇： & \[
\begin{aligned}
& \text { KWH } \\
& \text { Ueed }
\end{aligned}
\] & Diemind Feading \\
\hline 1 & 120 & 122 & 20.000 & 1120 & 11，400 \\
\hline & & \％ & & & \\
\hline ！ & & \(\cdots\) & & & \\
\hline \multicolumn{6}{|l|}{\begin{tabular}{ll}
\hline Total Yearly KWH For The Pasat 12 Months： & 16320 \\
Avarage Monthly KWH On Past 12 Wonlhs & 1390 \\
\hline
\end{tabular}} \\
\hline \multicolumn{6}{|l|}{From Date：11M0／2016．\(\quad\) ，To Data：12H0／2016．} \\
\hline \multicolumn{6}{|l|}{} \\
\hline
\end{tabular}

＊When you provife a chack as payment，you authoirze United Electric to use informallon from your check to make a one－lime elpetronic furd fransfer from your actount or to process tho payment as a check transsolion＊＊
honsasic chatges：
OAD CONTROL CREDT：


TOTAL NONBASIC CHARGES：\(\quad 3.00\) CR

TOTAL AMOUNT DUE：．\(\quad 167.60\)

DISTRIEUTION： base charge
DAS＇́RIEUTION CHAR̈GE
AEC＇ASSET OWNERSHIP

TOTAL BASIC CHARGES：
Vandoi\＃： 144257
Payment Method； Document \＃：

1903943052

\(1120 \mathrm{KWH} \times .021200\)
170.60

Reburn Ihis portion wilh your peymenl
Account Nante：COMMONWEALTHOF PA－UTILITY INVOIGE Account Nuinber：2272230000

Plango［ndicale changis of addreasfphona hare：，


\section*{AMOUNT DUE 1日7．60 AMOU＇NT＇PAID}

Due Pata：ay \(05 / 2017\)
Amount After Due Date：＂175．80．

UNTTED＇ELECTRIG CÓOPERATIVE，INC． PO BOX．68B


\section*{TOTAL BASJC CHARGES：}

\subsection*{229.49}


\section*{TOTAL NONBASIC CHARGES：}
3.00 CR

Aeturn thls portion with your payment Account Name：GOMMONWEALTHOFRA UTLITYY INVÓICE Account Numberi 227223000́

Plọare Jncipiske change ol acduresalphone fiere：－


Peopite you can count on＂
United Électric Cooperative，Inc． POBox 688 DuBois PA \(15001-0688\)

Guestions and concerns cail： Office Houts： \(\mathrm{B}: 00 \mathrm{AM}-4: 30\) PM Mom－Fria Customer Service 1－86日－581－8969 Outahe \(1-800\)－262－8959 Website Address：www．Unitedpaicom

282x－1 AB 0，395
42827
COMMOMWEATH Of pA－UTILITY IXVOICS
prax 3 jirdistos
PO BOX＇ 69182
HA＇RRTGBUKG PM 1T106－9192


\section*{BASIC CHARGES：}
\[
\begin{aligned}
& \text { ALLGHENYELEGTRIG GENERATIONTRANSMISSJON: }
\end{aligned}
\] MISTRIEUTION：
OASECHARGE
DISTREUTIONCHARGE
AEC ASSETKWNERSHIP
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Atcount H bre 22722300000} & \multicolumn{3}{|l|}{Whap Nir：\({ }^{\text {WW273日－01－A }}\)} \\
\hline \multicolumn{3}{|l|}{Sípplier Acolinbi：} & \multicolumn{3}{|l|}{} \\
\hline \multicolumn{6}{|l|}{Mätor Numbibl 11110} \\
\hline Matar & Praýlous． & Prosenf Feading & Mult & & Demañ Reading \\
\hline & 47 & \(\therefore 120\) & 20；000 & 1480 & ． 15.20 \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{Total Amount pua By 12065016} \\
\hline
\end{tabular}

＊FWhan yóu provide a chedk as payment，you aúholrze Unlitod
 eloctronle fund transfar tróm your agcoint or to prooess＂he


\section*{NONBASIC CHARGES：}

COADCONTROCREDT
，
＂Peaple you can count on＂


United Electric Cooperative，Inc．
PO Box 68日
DuBois PA i5001－0688

Questions and concerns call：
Office Hours：B：00 Aht－4：30 PM Mon．－Frí．
Gustomer Serv｜ce 1－89日－58i－8969
Outige 1－800－262－8959
Wighsite Address：whoft Uriltedpa．com

282 A 1 AB 11396
COMMONMEALTH OF PA－TILLITY IVVOICE DTVR 3 BEREDST0 9
FO EOX 69182
HARRISBURG YA 17106－9162．
in

\section*{BASIC CHARGES：}

distribution：
\begin{tabular}{|c|c|c|}
\hline BASE CHARGE & \(\therefore\) ： & 27.25 \\
\hline distribution chiarge， & 1640 KWH X 0668565 & 90.17 \\
\hline AEC ASEET＇OWNERSHIP & 1540 KWHX .021200 & 32.86 \\
\hline
\end{tabular}

TOTAL BASIC CHARGES：



NONBASIC CHARGES：
LOAD CONTROL CREDT
\(3,006 R\)

TOTAL NONBASIC CHARGES：
3，00 CR
\begin{tabular}{|c|c|}
\hline Pregous ballance： & 192.97 ： \\
\hline PAYMENTS RECVD： & \({ }_{0.000}^{18.97}\) CR \\
\hline  & 0．00 \\
\hline t． & 3.00 CR \\
\hline total Sales tax & 0.00 \\
\hline TOTAL AMOUNT DUE： & 221.36 \\
\hline
\end{tabular}

Relurn Ihis portion wilth＇your＇payment Account Name：COMHONXWEA｜＇TH OF＇PA－UTILTTY INVOICE Account Number：2272230000


\section*{AMOUNT DUE 221．36－AMOUNT PAID}

Due Date：11／05／2015
Amounl After Due Data：＇ 2311.71.

Pleaga mall perymenta lo：

UNITED ELECTRIC COOPERATIVE，INC． PO 日OX688 DUBOIS PA 158B01－0688


\section*{"People you can count on"}

United Electric Cooperative, Inc.

PO'Box68

DuBois PA 15801-0688

Guestions and cancerns call!
Oflce Hours: 8:00 AM - 4:90. PM Mon. Firl.
Customer Sexive 1-
Ouilage i-800-262-6.950
Websile Address:wwwUnltedpacom

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COLMOMHRALTH OF'PA - एVILITY'.TNYOICE
DCNR. 36F%MEST09
ED BOK 59182
HRRELGBURG PA 17106-9182

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\section*{BASIC CHARGES:}

ALLEGHENY ELECTRZIC GENERATIONITRANSMISSION:
G\& T GHARGE'
1240. KWH X X 048243
 BASE CHAROE DISTRIEUTIONCHARGE AEC ASSET OWINERSHIP.

1240 ккнх х

TOJAL BASIC CHARGES:
SAP Fund; 1038400000-20i6
Cost Center: 3828109001
GIL: 6332300
Vendor\#: 144257
Payment Method:
Document \#: \(/ 803882339\)

छ்9.82

NONBASIC CHARGES;




TOTAL NONBASIC GHARGES:


TOTAL AMOUNT DUE:
182.97
3.00 CR

\section*{196.4}
196.4E,CR , 59 \(3.00 . \mathrm{CR}\)
\(\qquad\)
\(\therefore \cdot\) 1213016
\(\qquad\)

Return thfs portloriwith yourpayment
ÀCcount Name: COMMONWEALTHOF PA -UTILTTYINVOICE
Accóunt Nümber: 2272230000

"People you can count on"
2272290000


United Electric Cooperative; Inc: PO Box 68 B
DuBoisPA 15801-0688
' Qupestbons and concerns call:
Offlce Hours: 8:00 AM-4:30 PM Mon:--FrI. Customer Servica 1-880-581-856S Oulage 1-800-262-8959 Websile Address: www.Uníledpa:com

2825 I. AB \(0.395 \quad \therefore \quad 42826\)
CONODNWRALTH DF PA --' UTILIITY. INVONCB
dCNR 3EFRDISTOO
po: BdX 69182
KARRIKGURG PA 1 17106-9162


\section*{BASIG CHARGES:}

ALLEGHENNEUECTRIC GENERATIONITRANSMISSION:


BASE CRARGE
DISTRUBUTION CHÄRGE
AEC ASSET OWNERSHIP
1400 КฟึH X.058656.
1400 KWH X \(.021200^{\circ}\)

TOTAL BASICCHARGES:

20,25 81.9 B 29.6 B
189.45
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Actount Nbrǐ 22722ȧodin} & \multicolumn{3}{|l|}{Mop Nbir: EW2738-0-01-A} \\
\hline \multicolumn{6}{|l|}{Suppliar Acel Nbu : \(\because \because \because\) Type of Sarulioa: GĖN} \\
\hline \multicolumn{6}{|l|}{Meter Numbary 2¢1976t9} \\
\hline Mieter & Pr̈evious Feading & Plosent Headligg & Murt & KWH Usad & Damend Reoding \\
\hline 1 & 12090 & 12160 & . 20.000 & 1400 & \\
\hline & & & & & \\
\hline & ; & & & & \\
\hline \multicolumn{6}{|l|}{\begin{tabular}{llll}
\hline Tolal Yoil \(y\) KWH For The Pasi 12 Monlhs: & \(\ddots\) & 14920. \\
Avorage Monthly KWH On Past. 12 Months: & \(\ddots\) & .1243 \\
\hline
\end{tabular}} \\
\hline \multicolumn{6}{|l|}{From Doto: 07/10i2016 . \(\because\) To.Dote: 0010\%2016} \\
\hline \multicolumn{6}{|l|}{Tatal Amennt Dud Ey: 09/052016 \(\quad \therefore \quad \therefore\) HEgÜLAR} \\
\hline
\end{tabular}


Heturn this portion witti your paymenl
Account Narne: CONWONWEALTHOF PA -UTILITY 1 NVOICE
Accounl Number: 2272290000



AMOUNTDDUE 196.45 AMOUNT PAID

Due Dater :09/05/2076 Amounit Afler Dus Date: 205. 01

Pledoe mall payments to:
UNITED ELECTBIC COOPERATIUE, INC. POBOX 6 B8. - 01 DƯBOIS PA 15801-068B

＂Pepple you can count on＂
United Electric Copoperative，Inc． PO Box 688
Du＇bois PA 15B01－06BB

Questions and concern＇s cali：
 Customer Service 1－880－501－8969 Outage 1－800－262－8959 Website Address：www．Uniledpacom

20311 4日 0.396
42 231
COMANNEALTHOF EA－TITLITY INYOICE
－DCRR 3日FRDIETTG9
PO BOX 59182

－

\section*{BASIC CHARGES：}

ALLEGENY ELECTRJC GENEFATIONTRANSMISSION：
\(\square\)
G\＆TGHA
\(\therefore\)
\(\therefore 19\)

1640：KWH X ． 048243

SAP Fund： \(1039400000-201^{6}\) Cost Center： 3828109001
CJL： 6332300 Vendor\＃： 144257 Payment Method： 1
alstribution： BASE CHARGE． DIŞTRIEUTION CHAREE AEC ASSET OWNERSHIP

\section*{TOTAL BASIC CHARGES：}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{} & \multicolumn{3}{|l|}{Map Nbr：BW2738－0－01－A} \\
\hline \multicolumn{3}{|l|}{Şuppller Acat Nbr：} & \multicolumn{3}{|l|}{Typi of Serrice：GEN} \\
\hline \multicolumn{3}{|l|}{Meter Number： 21157819} & \multicolumn{2}{|l|}{} & \\
\hline Mielar & Previofí Heseding & Fresiont Renaing： & nult： & \[
\begin{aligned}
& \text { KWH } \\
& \text { UWed }^{\prime}
\end{aligned}
\] & Dembnd Reading \\
\hline \(\therefore\) & 12013 & －12098 & 20．000 & 1540 & \\
\hline & & & & ： & \\
\hline \(\therefore \quad \therefore\) & －\(\quad: \%\) & － & & & \\
\hline Totial Yea Avsrags & KWH For & \[
\begin{aligned}
& \text { The Past1 } \\
& \text { H On Past }
\end{aligned}
\] & 2 Honlhs： & & \[
\begin{array}{r}
14500 \\
1208 \\
\hline
\end{array}
\] \\
\hline From Date & \(\because 08 / 10 / 201\) & & T．9 Date： & ／1012016 & \\
\hline Total Amo & unt Due by & 08／05／2010 & & & RĖGULAR \\
\hline
\end{tabular}


\section*{NONBASIC CHARGEES：}

LOAD CONTROL GREDIT
300 CR

TOTAL NONBASIC CHARGES：

\subsection*{3.00 CR}


Return this portion withyour payment
Accourl Name：COMMONWEALTHOF PA－UTILTTY INVOICE
Account Number；2272230000
Please Indteait changi of oddregsphone hare：



Due Date：08i052016
Amounl After Due Date：224：43

Plopsé thitl peymants to：
UNITED ELECTRIC COOPERATIVE，INC．
PO日OX698 ．： 01 DUBOIS PA 15801－068日

＂Poopie you can cotmi on＂


United Electric Cooperativé；Inc．
PO Box688
DuBpis PA 15801－068

Questions and coricerne call：
Ofice Hours：8：00 AM－4；9Q PM MO［1～Fr］：
Cuslomer Serylce 1－888－581－996a
Outage 1－800－262－8859
Wabsite Addresss：whw．Unltep dpa－com
 COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182－38FRDIST09 HARRISBURG PA 17106

\section*{BASTC CHARGES：}

ALLEGHENY ELECTRIC GENERATIONTRAANSMISSIOXN
G\＆T CHARGES



Return this porition wilth your payment
Account Name：COHAONWEALTHOFPA－UTIITY NVOIGE Account Number；2272230000

Plosere Indcate chenge of oddrearo／phane hema：


TOTAL BASIGGHARGES：
AEC ASSET OWNERSH：P 1220 ， NWH X．021200



AMODNTT DUE \(17 \mathrm{~S}, 41 \quad \because\) AHDUNTPATD．\(\because 7.4 \mathrm{~A}\)
Due Date： \(0705 / 2016\)
Amourit After Due Deter－181－85

Pleasen mail paymante lo：
UNITED ELECTRJC COOPERATIVEJINC．
PO EOX日昭
पUBOIS PA 15601－0868

｜！
Questlons and concern' call: Oifice Hours: 8:00 AM - 4:30'PM Mion. - Frl: Cusiomer Service 1-988-581-6909 Outagio - 000 -262-8850 Websile Address: wwi.Unitedpa.com

\section*{BASIC. CHARGES:}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Acoount Nbr: 2272230000 M} & \multicolumn{3}{|l|}{Tap Nar; EW2738-0.01-A} \\
\hline \multicolumn{3}{|l|}{Sippller Acel Nbir:} & \multicolumn{3}{|l|}{Type of Serylce; GEN.} \\
\hline \multicolumn{3}{|l|}{Meter Number: 21187899} & \multicolumn{3}{|c|}{- \({ }^{-}\)} \\
\hline Mater & \begin{tabular}{l} 
Prevlous \\
Readima \\
\hline
\end{tabular} & Present Feeding & Mult . & KWH: Usad & Demand Aeading \\
\hline 1. & 1才1882. & 11952. & 20,000 & 1400 : & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{From Deta: 04/10i2015 . . To Dale: 05/10t2016} \\
\hline \multicolumn{6}{|l|}{} \\
\hline
\end{tabular}


\section*{G \& T CHARGES} 1400. KWH X 046243


\section*{DISTRIEUTION;}


AMOUNT-DUE 196.45
AMOUNT PAID
Due Date: 06/05/2016
Amount After Due Dater: 205.81.

Please mail paymanta to:
UNITED ELECTRIC COOPERATTVE, INC, PO BOX6BB . . 01 DUBOIS PA 15801-0986

＂Peoployou can coonf or＂


United Electric Cooperative，Inc． PO Box 88B
DuBois PA 15801－0688

Questions ania coricerng call：
Office Houis： \(\mathrm{B}: 00 \mathrm{AM}-4: 30\) PMMOn．- Fri．
Custọmer Sérice 1－886－581－8ं96．
Outage 1－800：262－8959
Webslre Address：wwworntedpa，com

إ COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182－38FRDISTO9 HARRISBURG PA 17106

\section*{BASIC CHAROES：}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Aocouni Nbri， 2272230000} & \multicolumn{3}{|l|}{Map Nbrt EW2730－0－01－A} \\
\hline \multicolumn{3}{|l|}{Supp} & \multicolumn{3}{|l|}{TYpóol sörivoe；GEN • \(\because \ddots\)} \\
\hline \multicolumn{6}{|l|}{DSalar Numbari 21167e9 \({ }^{\text {a }}\)－} \\
\hline Matar & \begin{tabular}{|c} 
Provilius： \\
Féading \\
\hline
\end{tabular} & Priesont
Poedtha & Mul！ & & Damand Ropdlng \\
\hline 1 & \(\because 11790\) & 11882 & －20．000 & 168 & \\
\hline & & \(\therefore\) & & & \\
\hline & & & & & \(\because\) \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{From Daté；03／10／2016 \({ }^{\circ}\) ，\(\quad \because\) To Datte：04tior2016 \({ }^{\circ}\)} \\
\hline \multicolumn{6}{|l|}{Total Amónt Diue By：05josjocie} \\
\hline
\end{tabular}




TOTAL BASIC CHARGES：
235.29
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{3}{*}{}} \\
\hline & \\
\hline & \\
\hline \multicolumn{2}{|l|}{TOTAL NONBASIC CHARGES：\(\quad \therefore \therefore \cdots \because 103.00\)} \\
\hline \multicolumn{2}{|l|}{} \\
\hline \multicolumn{2}{|l|}{} \\
\hline \multicolumn{2}{|l|}{PAYMENTS RECVD：\(\quad \because \quad \because \quad, \quad \because \quad \because \quad .13000 \mathrm{CR}\)} \\
\hline \multicolumn{2}{|l|}{EALANCE FORWARD：\(\because \quad \therefore \quad \therefore \quad \because \quad\) D．00} \\
\hline \multicolumn{2}{|l|}{} \\
\hline \multicolumn{2}{|l|}{} \\
\hline TOTAL SALES TAX： & \\
\hline & \\
\hline
\end{tabular}

TOTAL AMOUNT DUE：
338.29
\(\square\)
AMOUNT DUE＇，3BE Z9：－\(\because\) ABGUNTPAID \(\because \cdot\)
Dúe Date：06／05／2015． Amoint After Due Date： 349.20

Pleasé mairpaỵimante tó：
UNTTED ELECTRIC COOPERATIVE，INC： PQ BOX 日B日：\(\because \because \therefore \because \quad \therefore \because: \quad \therefore 1\) DUBOIS PA 15801 00日白：
｜ \(\mid\)

Retiurn thlo porton with your payment
ACCOUNL NAMO：COMWONWEALTHOF RA Y UILIT YINVOICE
Account Numberi 2272230000

"People you cah count on".


United Electric Cooperatlve, Inc.
PO Box-68B
DuBols PÁ 15801-0688

Quéstione and coincerns call:
Offle Houis: 8:00 AM - 4:30 PM A Aon. -'Fil. Customé Sarylce'1-888-581-8898'
Outagé 1-800-262-8959
Webslle Address: Wutw, Unlledpa, adm
 COMMONWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182-38FRDIST09 HARRISBURG PA 17106

\section*{BASIC CHARGES:}



Ratum this poribori' with yöur payment Adcounl Name: COHMONWEALTHOF.PA - UTILITY JNVOICE Accdiunt Numbiber 2272230000

Plaase indicata changa of addraedephono haina!

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Aceraut Nhı: 2272230000 \({ }^{\text {P }}\)} & \multicolumn{3}{|l|}{Map Nb: Bw273E-0-01-A} \\
\hline \multicolumn{3}{|l|}{Supplei Aeet Nbra \(\because \cdots\),} & \multicolumn{3}{|l|}{Type of Sel yleg: GEN} \\
\hline \multicolumn{6}{|l|}{Maler Mumbore 211e7g19} \\
\hline Migler & Prevloira Paradin: & \begin{tabular}{l}
Présent \\
Proflng
\end{tabular} & Mult & KWH & Demond Resednd \\
\hline 1 & 11752 & 1179 & 20,000 & 920 & \\
\hline & & & & . & \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{\begin{tabular}{l} 
Total Yoatly KWH For The Pagl 12 Fonths: \\
Average Wonthly KWH On Posi 12 Monlhs:, \\
,\(~\) \\
\hline
\end{tabular}} \\
\hline \multicolumn{6}{|l|}{Fram Deie; 02\%012016} \\
\hline \multicolumn{6}{|l|}{Tolal Amount Dute By: 04/0060016 \(\quad \therefore \quad \because \quad \because \because \quad \therefore\) REGULAR} \\
\hline
\end{tabular}

 you oould qualify far our Budget Billing [Coitaln condithme apply.

NONBASIC CHARGES:
TOTAE NONBASIC.CHARGES: ..... 0.00
PREUIOUS BALANCE: ..... 217,36 PAYMENTS RECVI: 217.38 GR ..... 0.00
TOTAL BASIC: ..... 138,00
TOTAL SALES TAX:
TOTAL AMOUNTDUE: ..... 138.00
AMAOUNT DUE 138.00 AMOUNTT PAID

Due Data:' 04/05/2016 Amourit Atter Dua Dite; 145.02

Plibesi mill paymenie to:
UNATED ELECTAIC COOPEARATIVE, INC. POBOX66日. ..... 01Min
＂People you can count on＂：
United Electric Cooperative，Inc，
PO Box 8 B8
DuBois PA 15801－0688

Questions and conterns cell：
Office Hours：8：00 AM－4：30 PM Mon．－Frt．
Customer Sorvice 1－6R8－561－8069 Outage 1－800－262－8959
Websile Address：Whw，Unltedpa．com

اן COMMONWEALTH OF PA－UTILITY INVOICE DCNR BUREAU OF FORESTRY
PO BOX 69182－38FRDIST09
HARRISEURG PA 1710G

BASIC CHARGES：
ALLEGHENY ELEGTRKC GENERATIONTRANSMIESKN： G\＆TCHARGES

1840 XWH X．04B243．
SAP Fund：1039400000－2315 A18 Cost Center：3828109001
GA：6332300
Vendor\＃： 144257
Payment Method： 1
Document \＃：／703734578

\section*{DISTRGITLON．}

1640 KWH X \(0.06066{ }^{6}\)
1640 КพنH \(X \cdot 021200\)

TOTAL BASIC CHARGES：－
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{4}{|l|}{Accoum Nbr：2272230000｜} & \multicolumn{3}{|l|}{Mep Nb：BW2730．0－01．A} \\
\hline \multicolumn{4}{|l|}{Supplier Aad Nul：－} & \multicolumn{3}{|l|}{Type ol Servicte：GEN} \\
\hline \multicolumn{7}{|l|}{Morer Numberi 21187010} \\
\hline \multicolumn{2}{|l|}{} & Prevlaus Reading & Presenn
Rexuling & Muli & \[
\begin{aligned}
& \text { KWH } \\
& \text { Kiobd }
\end{aligned}
\] & Demien＇id Reeding \\
\hline \multicolumn{2}{|l|}{\(1{ }^{-1}\)} & 11875 & 11.752 & 20.000 & 1640 & \\
\hline \multirow[t]{2}{*}{\(\because \cdot\)} & & \multirow[t]{2}{*}{} & & & & \\
\hline & & & & & & \\
\hline \multicolumn{7}{|l|}{} \\
\hline \multicolumn{7}{|l|}{Fiom Doto：01／10i2016 ．ToDete：021012016} \\
\hline \multicolumn{4}{|l|}{Torel Amauni Due Ey；03／0¢̣／2016} & & & REGULAR \\
\hline \multicolumn{7}{|l|}{FT，F＇KYWUSAGE HiSTOAY \} ,} \\
\hline \multicolumn{3}{|l|}{Wonth navi bay} & \multirow[t]{4}{*}{} & \multicolumn{3}{|l|}{\multirow[t]{4}{*}{}} \\
\hline FEO 19 & 40 & 031 & & & & \\
\hline JAN 16 & 35 & \(092{ }^{\circ}\) & & & & \\
\hline FEX 15. & ． 62 & OS2． & & & & \\
\hline
\end{tabular}

Cell oeel Cuatamar Service Departmenl heiore your Ajprll Bill and you coukd quolly ios ou Eudgel sillingl Cerlafn comililona opply．

NONBASIC CHAROES：

TOTAL NONBASIC CHARGES： 0.00 20.26 90.17 \(32 . \mathrm{EB}^{+}\)

217.36

Return thie portion with your payment
Account Name：COMMONWEALTHOF PA－UTILITY INYOICE Account Number：2272230000

Planse fridkate thange al iddresofphone heres


\section*{AROUNT DUE 217.36 －AMOUNT PAID}

Due Dale：03／05／2015
．Amount．After Due Date：227．55

\section*{Plaser mall paymenis to：}

UNITEDELECTRIC COOPERATIVE，INC． PO BOK 68 B o1 DUBOIS PA 15801－0688



UnIted Électric Cooperative, Inc.
PO Box 688.
DuBols PA 15801-0688

Guestions and concerns call:
Offlce Hours: 8:00 AM = 4:30 PM Mor. : Frl Customer Senvice 1-888-581.-6969 Outage 1-800-262-8969
Website Address: Www.Unitedpá.com
166.17

\section*{EASIC CHARGES:}

AILEGHENY ELECTRIC GENERATIONTRANSHISSION: G\& TCHAROES

1140 KWH X,048243

SAP Fund: 1039400000-20is
Cost Center: 3828109001
Gת:'6332300
Vendor\#: 144257
2
Payment Melhod:
Document \#: 1403715420
DISTRIEUTION:


TOTAL BABIC CHARGES:


Return lhis portion with your payment Accounl Name: COMMONWEALTHOF PA - UTILITY INVOICE Acgounl Number: 2272230000

 COMMDNWEALTH OF PA - UTILITY INVOICE DCNR BUREAU OF FORESTRY PO BOX 69182-3BFRDIST09 HARRISEURG PA 17106
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Account Ṅbr: 22722s0000, M} & \multicolumn{3}{|l|}{Miop Nbr: Biw \(273 \mathrm{e}-0-01-\mathrm{A}\)} \\
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\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|l|}{From Date: \(12 \mathrm{Ha/2015} \quad \therefore\) To Dalá 01H10,2016} \\
\hline \multicolumn{6}{|l|}{Tolel Amount Due Ey: 0205/20:16 REGULAR} \\
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\end{tabular}


\section*{NONBASIC GHARGES:}
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\hline TOTAL NONBASIC CHARGES: & 0.00 \\
\hline bevious balance: & 140.67 \\
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\hline TOTAL BASIC: & 188.17 \\
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TOTAL AMOUNT DUE: \(\quad \because \quad \therefore \quad \because \quad 166.17\)

\section*{AMOUNT DUE 166.17 AMOUNT PAID}

Due Daté; 02/05/2016
Amount Alter Due Date: 174,32

Plases ranil paymènta lo:
UNTIED ELECTRIC COOPERATIVE, ING. POBOX 5 BA DUBOIS PA15601-0668



Gasoline - Healing Oif * Dlesel Fuel * BIODIESEL
PO BOX 187
CURTISVILLEE, PA 16042
www.glassinerafuel.com (724) 224-0380 \(=\) (724) 266.4646

TOLL FHEE - \(1 \cdot 300 \cdot 235-9054\)





WEEDVTLL.EE FA 1506


\(x \times\) FUEE OL
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P. 4.42"
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60464



PO BOX 1 日
CURTISyILLE; PA'15032
 (724) 22440880\()+(724) 266 \div 4646\)

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TO: LGMETRCLLEEF GFF.ICE



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wwoglas metofiolom \((724)^{\prime 224-6880 *(724)} 255-4646\)
TOLLFREE-1-8OD:236-9064
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Account Name: COMMONWEALTH OFPA - UTILTTYNVOICE Accounl Number: \(2290400000^{\circ}\)


＂People you can count on＂．



ASIC．CHARGES：－．

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Return this portion with your payment

TOTAL BASIC CHARGES

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 TOTAL AMOUNT DUE：

 Pleasa mall payiments to：

UNITED ELECTRIC COOPERATIVE，INC．
DUBOIS PA 15801－0B8B
\(\boldsymbol{\|}\)

＂People you can cothot ori＂
United Electric Cooperative，Inc．
PO Box 688


total basic çuarges：
ALEGHENY ELECTR｜G GENERATIONTRANSMISSION：
GR TCHARGES
各名
－

DuBols PA 15801－0688


BABIC CHARGES：


DISTRIBUTION： DISTRIBUTION CHAREE
AEC ASSET DWNERSHIP．
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Return thls porlion wilh your payment
Account Name：COMMONWEALTHOF PA－UTLLTY INVOACE
Account Name：COMMONWEALTHOF PA－UTLLTTY INVOICE
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NONBASIC CHARGES：

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\section*{DASTRIGUTION CHAROE
AEC ASSET OWNERSHIP}

211
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\begin{aligned}
& \text { SAP Fund: } 1039400000-20 \text { i } 6 \\
& \text { CosilCenter; } 3828109001 \\
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UNTED ELECTRECOOPERATVE，INC
PQEDK 6BA
DUBOIS FA 1501－06BE


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Plase nail petymenta lo：
UNTED ELECTRIC COOPEAATVE，INC：





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Account Name COMMONWEALTHOFPA UTVLITY INVOICE Actount Niumber： 2290400000

Flease Indicate ephang of addreasphone fiere：
\begin{tabular}{|c|c|c|c|}
\hline  &  &  &  \\
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"People you can count on"
United Electric Cooperative, Inc.
PO Box 688
DuBois \(P A 15 B 01-068 \mathrm{~B}\)
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TOTAL BASIC CHARGES:
Return fhls portlon with your payment
AccounilName: COMAONWEALTHOF PA. UTILITY INVOICE Account Number: \(2250400000 \quad \vdots . \quad . \quad . \quad\).

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Return thls portlon with your payment

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NONBASIC CHARGES:
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94.26
34.25
0.00
07.98
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TOTAL NONBASIC CHAREES:
TOTAL AMOUNT DUE:

 UNTTED ELECTRIC COOPERATIVE, INC.
POBOX 6 OB DUEOIS PA15801-a AMOUNT RAID
\(\begin{aligned} & \text { DueDate: 01/05/2017 } \\ & \text { Amouril Atiter Du9 Date: 40.90 }\end{aligned}\) Pléses maitpaymainta lo:


NONEASIC CHARGES：



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& \text { Cost Center: } 38281 \\
& \text { GrL: } 6332300 \\
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& \text { Payment Method: }
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BASICCHARGESA




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SAP Fund： 0328109001 Ole Document \＃ 190342725
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\section*{－ISTIRIBUTION： \\  \\ AISTRIVUTION CHARGE
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TOTAL BASIC CHARGES：


Return this portion withyour payment ：．．；，\(\quad\), Accouril Name：COMMONWEALTH OF，PA－UTHLTTY INYOICE Account Numbers 2290400000






TOTAL NONBASIC CHARGES：
NONBASIC GHARGES：
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& \text { Paople you can count on }
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ALLEGHENY ELECTRIC GENERATIONTTRANSMISSON： ar SAP Fund： \(1039400000-2016\)

Cost Center： 3828109001 Que
GA： 6332360 ．
Payment Method：\(i, 105\)
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39 кwW \(\times .021200\)
（9）？fit．
DISTRIAUTON：
BASE CHARGE
DISTRIBUTION
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AEC ASSET OWNERSHIP
TOTAL BASIC CHARGES：
Return this portlon with your paymenl
Account Name：COMMÓNWEALTH O＇F PA－UTLLITY INVOIGE
Accourt Number：2̇290400000


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＂popie jou can coumt on＂：

\section*{United Electric Cooperative，lnc． PO Edx 688： Du日ais PA 15801－0689

 \\ }

\section*{BASICCHAREES：}

ALLEGHENYELECTRC GENERATONTAANSHISSION：
G\＆THARGES
G\＆T CHARGES
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DISTRIEUTIONCHARGE
TOTAL BASIC CHAREES：
-00000t6eol pung dvs
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妾
Retirnthis portion with vour payment Abcounl Name：COMMONWEALTH OF PA－UTILITYINVOICE Account Number：2290400000



BASIC CHARGES:
"People you can count on"




TOTAL NONBASIC CHARGES;

AMOUNTDUE 27.25 AMOUNTPAID
Due Date obig \(0 / 2016\)...
Amount Atter Due Datei: 29.84
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TOTAL AMOUNT DUE:

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"Peopile yoù car ciount on"
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& \text { Websjle Address: Www.Unitedpa.com }
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\section*{}

NONBASIC CHARGES:


Poople you con count on'
United Electric Cooperative; Inc:
DuEiois PA 15801-0888
Questions and concerns cell.
Otage 1-000-262-8959
Websitt Address www wilig pa comm
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{6}{*}{ COMMONWEALTH OF PA - UTILIT DCNR BUREAU OF FORESTRY PO BOX 69182-38FRDIST09 HARRISBURG PA 17106}} \\
\hline & \\
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\section*{BASIECHARGES:-}
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\(\because\). Document ty 1903756523
DASE CHARGE
TOTAL BASIC CHARGES:
\(00^{\circ} 0\)


TOTAL NONBASIC CHARGES:
Aeturn this porilon with your payment


Pionge mall pigymante Id:






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\hline AMOUNT DUE \(\cdot 36.13\) & AMOUNTPAYD \\
Due Date: \(03 / 05 / 2016\) \\
Amount After Due Date: 39.0日
\end{tabular}
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