

2016



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 01/21/2016
Transaction Amount: \$22.34

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/ Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-----------------------------|--------------------|
| 01/21/2016 | 01/20/2016 | 55263526020747002823831 | TRI COUNTY REC | 05706622175 | PA | \$22.34 |

Comments: Electric Brooks Run Barn, 12/1/15 to 1/1/16

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$22.34 | 38.1039400000.2015.3828113001. 6332300. |

Janet Lambert
RECEIVED-CORRECT-APPROVED



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

2 1 SP 0.485
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

4 2
 C-1 P-1



Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges:

Generation:
 Gen Charge 3 kWh X .068100 0.20
 Subtotal Generation: 0.20

Distribution:
 Availability Chg 22.00
 Dist Charge 3 kWh X .046000 0.14
 Subtotal Distribution: 22.14

Total Basic Charges: 22.34

Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 01/14/2016 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

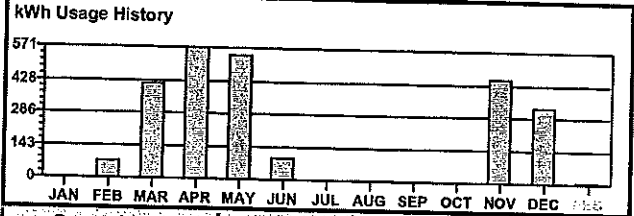
Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-0000



400137816200000000002234000002346011420168

Date Prepared: 01/14/2016 Map Number: 567-11-003 Account Number: 7816200000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 3 | 0 |
| Previous Billing Period | 30 | 328 | 11 |
| Same Period Last Year | 31 | 0 | 0 |

| Meter Number: TCAG20569 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 14560 | 14563 | 1.000 | 3 | |
| | | | | | |
| | | | | | |

From: 12/01/2015 To: 01/01/2016 METER READ

Download the FREE SmartHub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Other Nonbasic Charges:

Previous Balance: 123.12
 Payments Recvd: 123.12 CR
 Balance Forward:
 Total Basic: 22.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.34

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 02/05/2016 | 22.34 |
| Amount Due After | 02/05/2016 | 23.46 |
| Past Due Balance | | |

Sign me up for recurring payments through my bank account.
 Use the enclosed check for bank information

(Please Sign)

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526



Your payment was APPROVED

Authorization Code: 095093
Transaction ID: 210867
Processor Transaction ID: 0120MCFL3QM5F
Transaction Date & Time: Jan 20, 2016 1:43 PM
Total Payment Amount: \$22.34

| Account | Service | Amount |
|------------|---------|---------|
| 7818200000 | COOP | \$22.34 |
| | Total: | \$22.34 |

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 1/20/16 PURCHASER V. Schager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Tri-County Rec.

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Electric broods Rec
Damn 12/1/15 to 1/1/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 01/21/2016
Transaction Amount: \$80.07

New Activity

VIRGINIA G SCHAGER
**7B10

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 01/21/2016 | 01/20/2016 | 85418366020118000130359 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$80.07 |

Comments: Garbage disposal at Hicks Run Headquarters, 12/1 to 12/31/15.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$80.07 | 38.1039400000.2015.3828113001. .6344410. |

James R. Wamba
RECEIVED-CORRECT-APPROVED



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

010452 000024671



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Information

Account Number L1136162
Site Number 0000
Invoice Date December 31, 2015
Invoice Number L10003532948

Account Summary

Previous Balance \$80.07
Payments/Adjustments -\$80.07
Current Invoice Amount \$80.07

Amount Due \$80.07

Due Date Upon Receipt

Invoice Breakdown

Current \$80.07
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green... sign up for ebill and auto pay at <http://www.AdvancedDisposal.com/billpay>

Contact Us

(814) 265-1975 / (800) 338-8971
BrockwayPA@AdvancedDisposal.com

Previous Balance

12/08/15 Kubra Automated -\$80.07

Payments and Adjustments

-\$80.07

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD ORIFTWOOD, PA

Date Description Reference Qty Unit Price Amount

1.00 - 2.00YD:FIL COMM TRASH (001)

12/31/15 PERIOD BILLING: 12/01/15-12/31/15 1.00 79.89 79.89
SITE TOTAL 79.89

12/31/15 PA GAS TAX CHARGE 1.00 0.18 0.18

Current Charges

\$80.07

Amount Due

\$80.07

PAID

JAN 11 2016

pd
1/20/16
V8
\$717.03

L1160105.103.bxt-20903-000024671

How to Pay Your Bill

Online Bill Pay

Great for regular payments



Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check



Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your Invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment



Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

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Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 1/20/16 PURCHASER Vgschager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Advanced Disposal

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE garbage disposal at
Katie Ren Headquarters 12/1/15 to 12/31/16

CHARGE TO: DISTRICT FUNDS X SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/11/2016
Transaction Amount: \$756.64

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------------|---------------|-------------------------|--------------------|
| 02/11/2016 | 02/11/2016 | 55432866042000005766932 | AGP*PROPANE SERVICES | 800-427-4968 | PA | \$756.64 |

Comments: Heating fuel for Hicks Run Headquarters.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$756.64 | 38.1039400000.2015.3828113001. 6332100. |

James H. Lamb
RECEIVED-CORRECT-APPROVED

AmeriGas
5851 Route 219
Brockway PA 15824
814-371-6720
www.amerigas.com

Invoice

AmeriGas®

ACCOUNT NUMBER: 201170899
INVOICE AMT DUE: \$756.64
DUE DATE: 03/05/2016

INVOICE NO: 3048923760 **INVOICE DATE:** 02/04/2016
NAME: PA BUREAU OF FORESTRY
SERVICE ADDRESS: HICKS RUN RANGER STA
EMPORIUM PA 15834

| Previous Balance | Payments | Adjustments/Credits | New Charges | Account Balance Due | Invoice Amount Due |
|------------------|-----------|---------------------|-------------|---------------------|--------------------|
| \$601.02 | -\$601.02 | \$0.00 | \$756.64 | \$756.64 | \$756.64 |

Account Activity

| Date | Ref No. | Description | Quantity | Price | Amount |
|----------|----------|--------------------------|----------|---------------|-----------------|
| 02/02/16 | 79254451 | Propane | 208.5 | \$3.55622/GAL | \$741.47 |
| | | SITE:101404395 | | | |
| | | HazMat Fee - T | | | \$10.59 |
| | | Fuel Recovery Fee-T | | | \$4.58 |
| | | TOTAL NEW CHARGES | | | \$756.64 |

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

RECEIVED

FEB - 8 2016

pd 2/10/16

PA BUREAU OF FORESTRY
HICKS RUN RANGER STA
EMPORIUM PA 15834

\$31165

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Earn \$100 for new residential customer referrals and \$150 when you refer a new business. Visit our company website to learn how.

- Contact Us: Billing, Service & Delivery: 814-371-6720
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS
5851 ROUTE 219
BROCKWAY PA 15824

| Account No. | Invoice No. | Invoice Date | Due Date | Amount Du |
|-------------|-------------|--------------|------------|-----------|
| 201170899 | 3048923760 | 02/04/2016 | 03/05/2016 | \$756.6 |

TOTAL AMOUNT ENCLOSED \$ 756.6

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

15037 1 A8 0.416 E0067X I0091 01625508134 P3093089 0001:0001 H1



PA BUREAU OF FORESTRY
HICKS RUN RANGER STATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



REMIT TO
PO BOX 371473
PITTSBURGH PA 15250-7473

0201170899000304892376000000000756649

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 2-10-16 PURCHASER Vg Schage

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Amerigas

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Propane for Hills
Ren

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE _____ PURCHASER _____

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME _____

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE

CHARGE TO: DISTRICT FUNDS _____ SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/12/2016
Transaction Amount: \$83.28

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 02/12/2016 | 02/10/2016 | 85418366042118000127706 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$83.28 |

Comments: Garbage pickup at Hicks Run Headquarters, 1/1 to 1/31/16.

Allocations:

| Amount | Accounting Code |
|---------|---------------------------------------|
| \$83.28 | 38.103940000.2015.3828113001.6344410. |

James D. Blank
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Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

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Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

007174 000001758

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | January 31, 2016 |
| Invoice Number | L10003548452 |
| Account Summary | |
| Previous Balance | \$80.07 |
| Payments/Adjustments | -\$80.07 |
| Current Invoice Amount | \$83.28 |
| Amount Due | \$83.28 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$83.28 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green. sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814) 265-1975 / (800) 338-8971 | |
| BrockwayPA@AdvancedDisposal.com | |

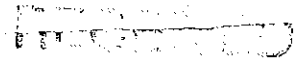
Previous Balance 01/20/16 Kubra Automated -\$80.07
Payments and Adjustments -\$80.07

HICKS RUN FOREST HEADQUARTERS (001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|----------|-----------------------------------|-----------|------|------------|----------------|
| 1.00 | 2.00YD:FIL COMM TRASH (001) | | | | |
| 01/31/16 | PERIOD BILLING: 01/01/16-01/31/16 | | 1.00 | 83.09 | 83.09 |
| | SITE TOTAL | | | | 83.09 |
| 01/31/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| | Current Charges | | | | \$83.28 |
| | Amount Due | | | | \$83.28 |

16488

pd 2/10/16



FEB - 8 2016

DCNR Forestry
Emporium PA

L1160201.101.txt-14347-000001758

Clear the Way!



Advanced Disposal would like to extend a friendly safety reminder to you to please keep the area around your garbage and/or recycling containers free of debris, vehicles and yes -- even snow! This allows us to more easily access and service your container(s) and for you to safely transport it back from the curb. We appreciate your commitment to safety and thank you for the opportunity to keep your community clean and green. Service First. Safety Always.

AdvancedDisposal.com

PLEASE RETURN THIS PORTION WITH PAYMENT

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Please check box for address change

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 2-10-16 PURCHASER Ugshage

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Advanced Disposal

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE gullys pickup at
North Rm 1-1 to 1-31-16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/26/2016
Transaction Amount: \$59.08

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 02/26/2016 | 02/25/2016 | 55263526056747002886306 | TRI COUNTY REC | 05706622175 | PA | \$59.08 |

Comments: Electric Brooks Run Barn 1/1/16 to 2/1/16.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$59.08 | 38.1039400000.2015.3828113001. .6332300. |

James H. Williams
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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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Phone Payments & Account Inquires:
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2 1 SP 0.485
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

4 2
 C-1 P-1



Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges:

Generation:
 Gen Charge 325 kWh X .068100 22.13
 Subtotal Generation: 22.13

Distribution:
 Availability Chg 22.00
 Dist Charge 325 kWh X .046000 14.95
 Subtotal Distribution: 36.95

Inter-District Charges: 39.08

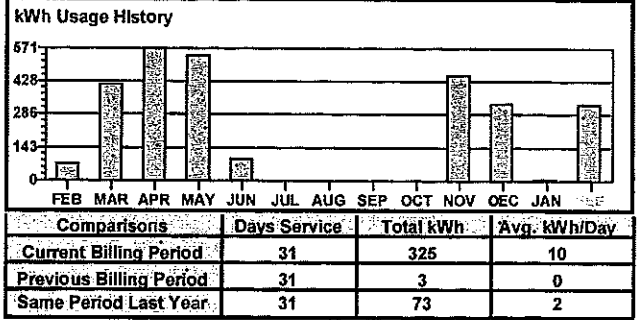
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 02/15/2016 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 16834-0000

Date Prepared: 02/15/2016
 Map Number: 567-11-003
 Account Number: 7816200000



| Meter Number: TCAG20569 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 14563 | 14888 | 1.000 | 325 | |
| | | | | | |
| | | | | | |

From: 01/01/2016 To: 02/01/2016 METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Previous Balance: 22.34
 Payments Recvd: 22.34 CR
 Balance Forward:
 Total Basic: 59.08
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 59.08

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 03/07/2016 | 59.08 |
| Amount Due After | 03/07/2016 | 62.03 |
| Past Due Balance | | |

Yes! Sign me up for recurring payments through my bank account.
 Use the enclosed check for bank information

(please sign)

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526



Schager, Virginia G

From: tricountyrec@smarthub.coop
Sent: Thursday, February 25, 2016 9:52 AM
To: Schager, Virginia G
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$59.08

Customer Number: 29317

Customer Name: DCNR

Account Number: 7816200000

Type Service: COOP

Payment Amount: \$59.08

Convenience Fee: \$0.00

Authorization Code: 045955

Transaction ID: 215391

Payment Date: Thursday, February 25, 2016 9:51:52 AM EST

[Login »](#)

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 2/25/16 PURCHASER Vg Schager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Tri Cty Rew.

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Electric Brook Ren
Basin 1/1 to 2/1/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 03/23/2016
Transaction Amount: \$83.28

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 03/23/2016 | 03/22/2016 | 85418366082118000198534 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$83.28 |

Comments: Garbage pickup for Hicks Run Headquarters, 2/1 to 2/29/16.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$83.28 | 38.1039400000 2015.3826113001. .6344410. |

Janice M. Smith
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Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

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Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

003576 000006449



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | February 29, 2016 |
| Invoice Number | L10003562003 |
| Account Summary | |
| Previous Balance | \$83.28 |
| Payments/Adjustments | -\$83.28 |
| Current Invoice Amount | \$83.28 |
| Amount Due | \$83.28 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$83.28 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green..sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814) 265-1975 / (800) 338-8971 BrockwayPA@AdvancedDisposal.com | |

Previous Balance \$83.28
02/10/16 Kubra Automated -\$83.28
Payments and Adjustments -\$83.28

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|---|-----------------------------------|-----------|------|------------|----------------|
| 1.00 - 2.00YD:F/L COMM TRASH (001) | | | | | |
| 02/29/16 | PERIOD BILLING: 02/01/16-02/29/16 | | 1.00 | 83.09 | 83.09 |
| | SITE TOTAL | | | | 83.09 |
| 02/29/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| Current Charges | | | | | \$83.28 |
| Amount Due | | | | | \$83.28 |

L1160301.001.txt-7151-000006449

*pd 3/22/16
me
076151*

IMPORTANT PAYMENT INFORMATION



Please remember to include your entire 8 digit account number with your payments. This will ensure proper and timely posting of your payments.



Thank you for choosing Advanced Disposal!

AdvancedDisposal.com

PLEASE RETURN THIS PORTION WITH PAYMENT

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Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 3/22/16 PURCHASER Vg Schager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Advanced Disposal

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE garbage pickup for
North Run 2/1 to 2/29/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 03/30/2016
Transaction Amount: \$71.52

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 03/30/2016 | 03/29/2016 | 55263526089747002941763 | TRI COUNTY REC | 05706622175 | PA | \$71.52 |

Comments: Electricity for Brooks Run Barn 2/1 to 2/29/15.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$71.52 | 38.1039400000.2015.3828113001.6332300. |

Janice H. Wamb
RECEIVED-CORRECT-APPROVED

TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 1 SP 0.485
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

4 3
 C-1 P-1



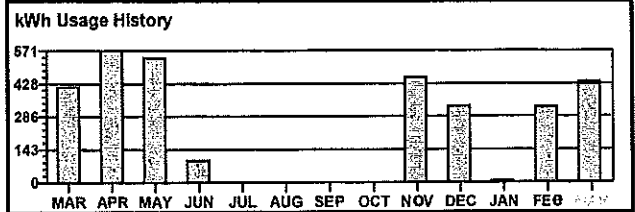
Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges:

Generation:
 Gen Charge 434 kWh X .068100 29.56
 Subtotal Generation: 29.56

Distribution:
 Availability Chg 22.00
 Dist Charge 434 kWh X .046000 19.96
 Subtotal Distribution: 41.96

Date Prepared 03/14/2016 Map Number 567-11-003 Account Number 7816200000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 28 | 434 | 16 |
| Previous Billing Period | 31 | 325 | 10 |
| Same Period Last Year | 27 | 413 | 15 |

| Meter Number: TCAG20569 | | | Type of Service: SMCN | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 14888 | 15322 | 1.000 | 434 | |
| From: 02/01/2016 | | | To: 02/29/2016 | | |
| METER READ | | | | | |

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 59.08
 Payments Recvd: 59.08 CR
 Balance Forward: _____
 Total Basic: 71.52
 Total Nonbasic: _____
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 71.52

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 04/05/2016 | 71.52 |
| Amount Due After | 04/05/2016 | 75.10 |
| Past Due Balance | | |

| | |
|------------------|----------------|
| Date Prepared | 03/14/2016 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-0000

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526





TRI-COUNTY REC
P. O. BOX 526
MANSFIELD, PA 16933-0526
Main Office: 1-800-343-2559 or 570-662-2175

BILL AND ELECTRIC SERVICE INFORMATION

PAYMENT INFORMATION

- * Office hours 7:30 AM to 4:00 PM.
- * Phone payments and account inquiries call 1-888-678-2013. Our phones are open 24 hours 7 days a week.
- * Outside depository for after hour payments.
- * Failure to receive a bill does not exempt you from payment or late charges.
- * Payment is due and payable upon receipt of bill.
- * Any amount in "BALANCE FORWARD" makes your account subject to termination of service.
- * Payment must be received in Tri-County office by the due date. The postmark is not used as the date to avoid a late charge.
- * Please allow 5 days mailing time.
- * "PAID" plan available for automatic payment from your account.
- * If on "PAID" plan, it is necessary to notify Tri-County of bank change or bank account number change.
- * All NSF checks returned from the bank will be subject to an NSF charge.

GENERAL INFORMATION

- * Register any dispute over billing charges prior to the due date.
- * Prior to moving, call our office to arrange disconnection or transfer of your service to another name.
- * Contact Tri-County office with address changes.
- * Please indicate any change of telephone number on the front of the bill.
- * If service is interrupted, check your fuses or circuit breakers. Report outage to our office if you believe that the trouble is on Tri-County lines by calling 1-800-343-2559.
- * Before digging near Tri-County underground lines - use PA One Call system * 1-800-242-1776 or 811* Requires 3 working days notice.

TERMS AND DEFINITIONS

Basic Charges - Include charges for Generation, Transmission, and Distribution.

Generation Charge (GEN) - A Basic Charge applied to every customer's bill for the generation and transmission of electricity. This charge depends on the terms of service between the customer and the supplier. Transmission charges for transporting electricity from the source of supply to the distribution company are included in the generation portion of your bill.

Distribution (DIST) - Basic charges of your distribution company including cost of Service, Energy Charge per kilowatt and Demand charges if applicable for your type of service.

Availability Charge - Is a flat monthly fee designed to cover the cooperative's fixed costs, which are those costs that are the same for every consumer, regardless of how much electricity they use.

Roundup Amt - Enrollment in Roundup takes your total due on the electric bill to the next even dollar amount. This difference is donated to the Family in Need Fund which helps fellow members. The fund is administered by a third party with specific qualifications for assistance.

kW Demand - (kW) Some services are billed for the maximum load occurring during the billing periods.

Kilowatt-Hour - (kWh) A kWh is a measure of electricity.

Mult. - Multiplier converts dial reading to actual kWh used.

Non-Basic Charges - Vary according to customer and include charges such as load management credits or water heater leases.

A Credit - Is indicated by CR.

Type of Service - Code used by Tri-County to designate your account type such as seasonal or residential.

WPCA or Wholesale Power Cost Adjustment - Reflects the increases or decreases in the actual cost of electricity Tri-County purchases from its wholesale power supplier for distribution to its members.

Schager, Virginia G

From: tricountyrec@smarthub.coop
Sent: Tuesday, March 29, 2016 10:37 AM
To: Schager, Virginia G
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$71.52

Customer Number: 29317
Customer Name: DCNR
Account Number: 7816200000
Type Service: COOP
Payment Amount: \$71.52

Convenience Fee: \$0.00

Authorization Code: 066240
Transaction ID: 219451
Payment Date: Tuesday, March 29, 2016 10:36:56 AM EDT

[Login »](#)

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 3/29/16 PURCHASER Vg Schager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Tri City Res

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Electric Broke Re
Bar 2/1 to 2/29/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 04/12/2016
Transaction Amount: \$276.82

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|--------------------|---------------|-------------------------|--------------------|
| 04/12/2016 | 04/11/2016 | 75418236102025010226530 | NATL FUEL&ORCC FEE | 800-3653234 | NY | \$276.82 |

Comments: Heating fuel for 97 Forestry Road, 3/3/16 to 3/31/16.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$276.82 | 38.1039400000.2015.3828113001. 6332100. |

James M. Lamb
RECEIVED-CORRECT-APPROVED



PO Box 371835
Pittsburgh PA 15250-7835
National Fuel®

1603

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$273.87

Your due date is **April 20, 2016**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-1H9-AM 03461-14

591741405 00000000000000000000000027387003

21-DB DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
OF FORESTRY DIST 13
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



1866-999-7668

FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel®

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Your due date is **April 20, 2016**. After that a 1.5% late charge will be assessed.

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

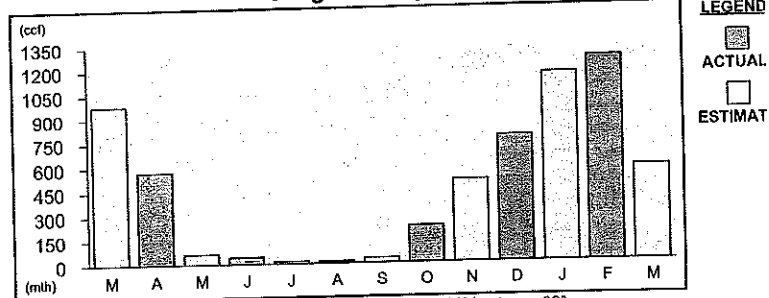
Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, your monthly payment amount would be **\$254.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Account Summary as of April 4, 2016
(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 1,165.40 |
| Customer Payments Received | -1,165.40 |
| Balance Remaining | 0.00 |
| Current Month Charges | 273.87 |
| Total Account Balance | 273.87 |

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6195174 | 03/31/2016 | 44484 | ESTIMATED | 03/03/2016 | 43905 | COMPANY | 0 | 579 |
| | | | | | | | | 579 |

Total Consumption (ccf) for 28 days: 12 Month Total Usage 5240 ccf
12 Month Average 436 ccf
Next Meter Read on or about 05/02/2016

National Fuel, 102676-002
Justification: Heating Fuel for SMC
1039400000-2015-3828113001-6332100-273.87

APR - 7 - 2016

Received/Correct/Approved

Handwritten notes:
copy # 5917414
20160411
pd
me
4/11/16
\$2.95 TF
276.82

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 4/11/16 PURCHASER VqSchager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME National Fuel

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Heating Fuel 97 Forest Rd,
3/3/16 to 3/31/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
 Fargo, ND 58125-6347

Posting Date: 04/12/2016
 Transaction Amount: \$335.63

New Activity

VIRGINIA G SCHAGER
 **7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 04/12/2016 | 04/11/2016 | 75418236102025010227355 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$335.63 |

Comments: Heating fuel for 258 Sizerville Road, 3/3/16 to 3/31/16.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$140.97 | 38.1039400000.2015.3828113001 .6332100. |
| \$140.96 | 38.1039500000.2015.3826199001 .6332100. |
| \$53.70 | 38.1039900000.2015.3842121001 .6332100. |

James H. Blank
 RECEIVED-CORRECT-APPROVED

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 4/11/16 PURCHASER VgSchlager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME National Fuel

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Meatery fuel office
3/3 to 3/31/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 04/15/2016
Transaction Amount: \$84.94

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 04/15/2016 | 04/14/2016 | 85418366105118000161238 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$84.94 |

Comments: garbage disposal at Hicks Run Headquarters 3/1 to 3/31/16.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$84.94 | 38.1039400000.2015.3828113001. 6344410. |

Jane H. Wamban
RECEIVED CORRECT-APPRO



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

010013 000024442



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | March 31, 2016 |
| Invoice Number | L10003602710 |
| Account Summary | |
| Previous Balance | \$83.28 |
| Payments/Adjustments | -\$83.28 |
| Current Invoice Amount | \$84.94 |
| Amount Due | \$84.94 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$84.94 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green..sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814) 265-1975 / (800) 338-8971 | |
| BrockwayPA@AdvancedDisposal.com | |

Previous Balance **\$83.28**
03/22/16 Kubra Automated -\$83.28
Payments and Adjustments **-\$83.28**

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|---|-----------------------------------|-----------|------|------------|----------------|
| 1.00 - 2.00YD:FIL COMM TRASH (001) | | | | | |
| 03/31/16 | PERIOD BILLING: 03/01/16-03/31/16 | | 1.00 | 84.75 | 84.75 |
| | SITE TOTAL | | | | 84.75 |
| 03/31/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| Current Charges | | | | | \$84.94 |
| Amount Due | | | | | \$84.94 |

pol 4/14/16 VAS

L1160404.i03.txt-20025-000024442

EARTH DAY 365



EARTH DAY 365

Celebrating Earth Day Every Day

Earth Day is April 22, and all of us at Advanced Disposal would like to encourage you to do your part - big or small. We celebrate Earth Day every day, in fact, it's our company commitment to provide sustainable solutions and strive to be good stewards of the environment for future generations to come. Together, we can help make our world cleaner & greener.

Happy Earth Day from your friends at Advanced Disposal!

Learn more and find your local facility at AdvancedDisposal.com.



PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper

Please check box for address change

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 4/14/16 PURCHASER V. Schager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Advanced Disposal

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Garbage Pickup for
Nicks Run Headquarters

CHARGE TO: DISTRICT FUNDS X SNOWMOBILE _____
REGENERATION _____ OTHER _____

✓



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 05/12/2016
Transaction Amount: \$255.22

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 05/12/2016 | 05/11/2016 | 75418236132026017104831 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$255.22 |

Comments: Heating fuel for dlstrict office 3/31/16 to 5/2/16.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$107.19 | 38.1039400000.2015.3828113001. 6332100. |
| \$107.19 | 38.1039500000.2015.3826199001. 6332100. |
| \$40.84 | 38.1039900000.2015.3842121001. 6332100. |

James Miller
RECEIVED-CORRECT-APPROVED



PO BOX 371835
Pittsburgh PA 15250-7835
National Fuel®

1604

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-7V8-AM-03117-13

355067401 00000000000000000000000025227004

21-DB

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
OF FORESTRY DIST 13
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$252.27

Your due date is **May 24, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **May 24, 2016**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

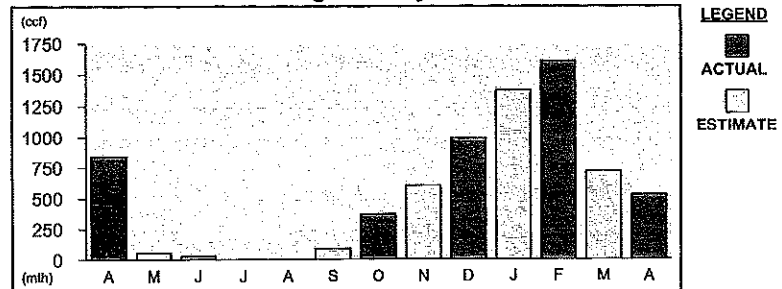
Have you considered the Budget Plan?
If you enroll in the Budget Plan, your monthly payment amount would be **\$267.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Account Summary as of May 4, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 332.68 |
| Customer Payments Received | -332.68 |
| Balance Remaining | 0.00 |
| Current Month Charges | 252.27 |
| Total Account Balance | 252.27 |

Usage History



Daily Average Temperature this period: This year 44° Last year 47°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6477652 | 05/02/2016 | 25163 | COMPANY | 03/31/2016 | 24636 | ESTIMATED | 0 | 527 |
| Total Consumption (ccf) for 32 days | | | | | | | | 527 |
| 12 Month Total Usage 6364 ccf | | | | | | | | 527 |
| 12 Month Average 530 ccf | | | | | | | | |
| | | | | | | | | Next Meter Read on or about 07/05/2016 |

Vendor #102676-002

Just: Heating Fuel for District Office

1039400000-2015-3828113001-6332100-105.95 107.19

1039500000-2015-3826199001-6332100-105.95 107.19

1039900000-2015-3842121001-6332100-40.37 40.88

Jeanne H. Lamb

Received/Correct/Approved

2.98
255.22

pd 5/11/16 me

WIDE...

MAY - 9 2016

Donna Forestry
Eik State Forest

80160511255484175

✓



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 05/12/2016
Transaction Amount: \$84.94

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 05/12/2016 | 05/11/2016 | 85418366132118000160021 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$84.94 |

Comments: Trash removal at Hicks Run Headquarters 4/1 to 4/30/16.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$84.94 | 38 1039400000.2015 3828113001. .6344410. |

Janet Usher
RECEIVED CORRECT-APPROVED



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

008585 000001946



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | April 30, 2016 |
| Invoice Number | L10003635073 |
| Account Summary | |
| Previous Balance | \$84.94 |
| Payments/Adjustments | -\$84.94 |
| Current Invoice Amount | \$84.94 |
| Amount Due | \$84.94 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$84.94 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green..sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814) 265-1975 / (800) 338-8971 | |
| BrockwayPA@AdvancedDisposal.com | |

L1160502.l01.txt-17169-000001946

Previous Balance

04/14/16 Kubra Automated \$84.94

Payments and Adjustments

-\$84.94

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|---|-----------------------------------|-----------|------|------------|--------------|
| 1.00 - 2.00YD:FIL COMM TRASH (001) | | | | | |
| 04/30/16 | PERIOD BILLING: 04/01/16-04/30/16 | | 1.00 | 84.75 | 84.75 |
| | SITE TOTAL | | | | 84.75 |
| 04/30/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |

Current Charges

\$84.94

Amount Due

\$84.94

pd 5/1/16

MAY - 9 2016

Temporarily At Your Disposal

030473



Advanced Disposal can make Do-it-Yourself projects easy with our convenient roll-off containers, available in a variety of sizes and perfect for any sized project:

Spring Cleaning • Construction • Remodeling • Renovations • Roofing

Just give us a call – let's talk trash!

To find your local facility, visit www.AdvancedDisposal.com/FindAFacility

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Please check box for address change

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 5/11/16 PURCHASER Vg Schager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Advanced disposal

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Trash removal at
Woods Run Head quarters 4/1 to 4/30/16

CHARGE TO: DISTRICT FUNDS X SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 05/12/2016
Transaction Amount: \$157.02

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/ Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-----------------------------|--------------------|
| 05/12/2016 | 05/11/2016 | 75418236132026017104781 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$157.02 |

Comments: Heating fuel for smc 3/31/16 to 5/2/16.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$157.02 | 38.1039400000.2015.3828113001. 6332100 |

James H. Williams
RECEIVED-CORRECT-APPROVED



PO Box 371835
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$154.07

1604

Your due date is **May 24, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number **5917414 05**

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-7V8-AM-03118-13

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
OF FORESTRY DIST 13
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

21-DB

591741405 0000000000000000000000000015407004



FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri
Your due date is May 24, 2016. After that a 1.5% late charge will be assessed.

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

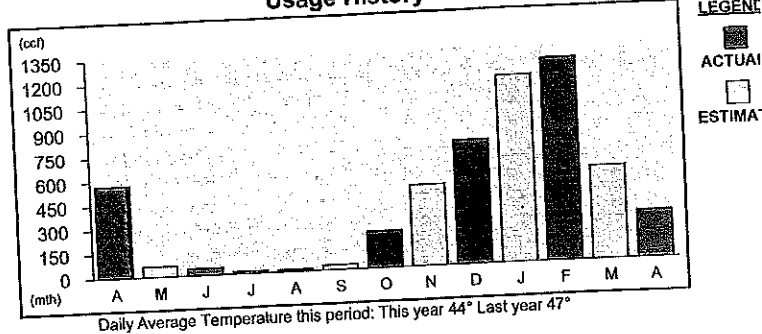
Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, your monthly payment amount would be **\$217.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Account Summary as of May 4, 2016
(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 273.87 |
| Customer Payments Received | -273.87 |
| Balance Remaining | 0.00 |
| Current Month Charges | 154.07 |
| Total Account Balance | 154.07 |

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6195174 | 05/02/2016 | 44778 | COMPANY | 03/31/2016 | 44484 | ESTIMATED | 0 | 294 |
| | | | | | | | | 294 |

Total Consumption (ccf) for 32 days
12 Month Total Usage 4962 ccf
12 Month Average 413 ccf
Next Meter Read on or about 07/05/2016

National Fuel, 102676-002
Justification: Heating Fuel for SMC
1039400000-2015-3828113001-6332100-154.07

8.95
157.02

Jeanne H. Wambly
Received/Correct/Approved

pd 5/11/16 me
MAY - 9 2016
20160511

State Energy
Six State Forest
Line 1-877-603-9962 5 AM
Auto - 1-866-999-7668



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 04/20/2016
Transaction Amount: \$719.67

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|------------------------|---------------|-------------------------|--------------------|
| 04/20/2016 | 04/18/2016 | 25247806110001860015440 | GLASSMERE FUEL SERVICE | TARENTUM | PA | \$719.67 |

Comments: heating fuel for Brooks Run Headquarters.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$719.67 | 38.1039400000.2015.3828113001.6332100. |

Janet M. Walsh
RECEIVED-CORRECT-APPROVED

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 285-4648
TOLL FREE - 1-800-235-9054



| | |
|-----------|--------------|
| PAGE NO. | INVOICE DATE |
| 1 | 04/12/16 |
| WAREHOUSE | INVOICE NO. |
| 13 | 1000579 |

Ship Date: 04/12/16

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

SHIP TO: BUREAU OF FORESTRY-CAMERON CNT
BROOKS RUN HEADQUARTERS
533 SWANK RD
SINNEMAHONING, PA 15861

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below.

| PO NUMBER | ACCOUNT NO. | SHIP VIA | SALES ID | B.O.L / SHIPPING ORDER | TERMS |
|---|------------------------|---------------|-----------|------------------------|--------|
| VSCHAGER@PA. | 9740970 | | 06 | | NET 30 |
| Product Code/ Description | Shipped/ Billed UOM | Price Each | Extension | | |
| XX FUEL OIL COMBUSTABLE LIQUID UN 1993PGIII | | | | | |
| XX DYED UNMARKED HEATING OIL: NOT FOR USE | | | | | |
| XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR | | | | | |
| XX MARINE ENGINES | | | | | |
| 16 | 299.9 GAL | | | | |
| #2 ULTRA HEAT HEATING OIL | 299.9 GAL | 1.99970 | 599.71 | | |
| 77012 | 299.9 EACH | | | | |
| 50/50 KERO BLEND | 299.9 EACH | 0.40000 | 119.96 | | |
| | | | | TOTAL AMOUNT | 719.67 |



The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.
The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein.
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

pd
4/18/16
mc

Kyle
 START MAY-01-2001 12:44:36
 METER ID TRUCK NO 8
 PROD DSCRIPT 1 HEATING OIL
 GROSS VOLUME FINISH 299.9

| DELIVERY DATE | PRODUCT | GALLONS | TANK | ZONE | CODE |
|---------------|---------|---------|------|------|------|
| | | | | | |

Glassmere
 P.O. BOX 187
 CURTISVILLE, PA 16032
 (724) 224-0880 / 265-4646
 TOLL FREE 1-800-235-8054
 bp
 INDEPENDENT FRANCHISE OF
PACIFIC PRIDE
 Commercial Fueling

Gasoline • Heating Oil • Diesel Fuel • Biodiesel
 306559 DATE 4-12
 SOLD TO BROOKS Run HdqTRS
 ADDRESS _____

| PRODUCT | GALLONS | PRICE | AMOUNT |
|------------------------|---------|-------|--------|
| #2 Heating Oil + 299.9 | | | |

IF PAID BY 50/50 KERO MIX PAY

| C.O.D. | CHARGE |
|----------|----------|
| NOT FULL | TRUCK NO |

PAYMENT RECEIVED
 BY _____
 CUSTOMER SIGN HERE _____
 DRIVER _____ CASH

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 13 April 2014 PURCHASER Brian Wilcox

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Glassboro Fuel Service

EQUIPMENT # Furnace

JUSTIFICATION FOR PURCHASE Heating oil for shop

CHARGE TO: DISTRICT FUNDS _____ SNOWMOBILE _____
REGENERATION _____ OTHER _____

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **4/18/2016 11:42:15 AM EDT**
Capture Date: **4/18/2016 11:42:17 AM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **4/18/2016 11:42:16 AM EDT**
Authorization Code: **018853**
AVS Zip: **None**

Credit Card Information

Name On Card: **Virginia Schager**
Card Number: **xxxx-xxxx-xxxx-7810**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9740970**
Invoice Number: **1000579**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1000579**
Invoice Date: **4/12/2016**
Shipping Company: **None**

Transaction Totals

| Product Code | Description | UOM Code | CMDTY Code | QTY | AMT | EXT AMT |
|-----------------|-------------|----------|------------|------|----------|----------|
| INVOICE | FUEL | EA | 1510 | 1.00 | \$719.67 | \$719.67 |
| Sub-Total: | | | | | | \$719.67 |
| Sales Tax: | | | | | | \$0.00 |
| Freight Amount: | | | | | | \$0.00 |
| Freight Tax: | | | | | | \$0.00 |
| Duty Amount: | | | | | | \$0.00 |
| Total (USD): | | | | | | \$719.67 |



P.O. Box 6347
 Fargo, ND 58125-6347

Posting Date: 04/21/2016
 Transaction Amount: \$450.00

New Activity

VIRGINIA G SCHAGER
 **7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|-----------------------|---------------|-------------------------|--------------------|
| 04/21/2016 | 04/19/2016 | 85180896111980170738899 | BUERKS SEPTIC SERVICE | SAINT MARYS | PA | \$450.00 |

Comments: Septic removal at Hicks Run Campgrounds and Hicks Run Viewing Area.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$450.00 | 38.1039400000 2015.3828113001. 6344410. |

James H. Womb
 RECEIVED-CORRECT-APPROVED

Buerks Septic Service, Inc.

1039 Bruxelles Street
St. Marys, PA 15857

(814) 781-7165

Invoice

Number: 11969

Date: 08-Apr-2016

P.O. Number:

Job Description: 2500 Gallons

Order Num: 11969

Manifest

Serviced 07-Apr-2016

| | |
|--|------|
| BILL TO: | 3754 |
| DCNR Elk State Forest 258 Sizerville Rd Emporium, PA 15834 | |

| |
|--|
| JOB SITE |
| Hicks Run Campground + Viewing Area West Hicks Run Road Hicks Run Driftwood, PA 15832 |

| Quantity | ServiceType | Amount | Tax | Extension |
|----------|---|--------|-----|-----------|
| 2500 | Holding Tank, Per Gallon Septic Removal Multiple Tanks. | \$0.18 | No | \$450.00 |

| | | | | |
|----------------|----------|--------------------------|--------------------|-----------------------------|
| Taxable Amount | Tax Rate | Tax Description | Subtotal NonTaxed: | \$450.00 |
| \$0.00 | 0 | \$0.00 No Tax on Service | Subtotal Taxable: | \$0.00 |
| | | | Subtotal Tax: | \$0.00 |
| Payment Terms | Payment | Adjustment | Late Charge | Please Pay: \$450.00 |
| Net 15 | \$0.00 | \$0.00 | \$0.00 | |

Pump out the vaults (holding tanks) at the Hicks Run Campground and restrooms at campground and also pump out holding tanks at the Hicks Run Viewing Area. Will pay with CC.

Thank you for your business! WE ALSO ACCEPT CREDIT CARDS!

Please send prompt payment to avoid late charges. Thank you for choosing Buerk's Septic Service, Inc.

***** PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT. *****

From:
DCNR Elk State Forest
258 Sizerville Rd
Emporium, PA 15834

Please detach here and return the bottom portion with your payment.

| | | | |
|-----------|-------------|-------------|------------|
| Order No. | Invoice No. | Date | Amount Due |
| 11969 | 11969 | 08-Apr-2016 | \$450.00 |

To:

Buerks Septic Service, Inc.
1039 Bruxelles Street
St. Marys, PA 15857

*Del me
4/18/16
vgs*

Paid with a
credit card for
service done on
April 7, 2016.

Thank you!

BUERKS SEPTIC SERVICE
1039 BRUSSELES ST
SAINT MARYS PA. 18867
610-781-7166

Merchant ID: 990153595
Term ID: 2019

Phone Order

MC-PURCH

XXXXXXXXXXXX7810

Entry Method: Manual

Apprvd: Online

04/19/16

06:54:55

avs Code: 2

Inv# : 00000001 Appr Code: 065439

| | | |
|---------|----|--------|
| Amount: | \$ | 450.00 |
| Tax: | \$ | 0.00 |
| Total: | \$ | 450.00 |

Customer Copy

THANK YOU

RECEIVED

APR 21 2016

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 4/18/16 PURCHASER Vg Schag

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Buerli's Septic

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Ramp West Hills
Campground + viewing area.

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 05/11/2016
Transaction Amount: \$22.12

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 05/11/2016 | 05/10/2016 | 55263526131747003015078 | TRI COUNTY REC | 05706622175 | PA | \$22.12 |

Comments: Electric at Brooks Run Bam 2/29/16 to 4/1/16.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$22.12 | 38.1039400000.2015.3828113001.6332300. |

Janet W. Smith
RECEIVED-CORRECT-APPROVED

TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

2 1 SP 0.465
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

4 2
 C-1 P-1



Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .046000 0.05
 Subtotal Distribution: 22.05

Return this portion with your payment

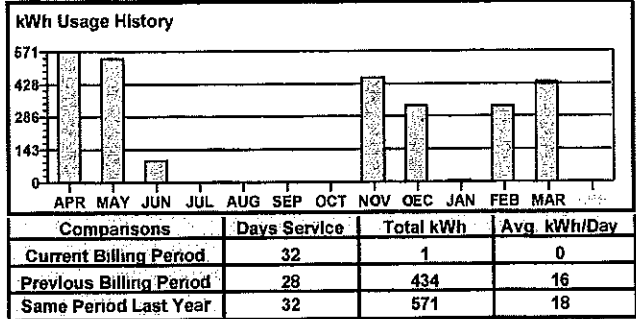
| | |
|------------------|----------------|
| Date Prepared | 04/14/2016 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BRDOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-0000



Date Prepared 04/14/2016 Map Number 567-11-003 Account Number 7816200000



| Meter Number: TCAG20569 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 15322 | 15323 | 1.000 | 1 | |
| From: 02/29/2016 | | | To: 04/01/2016 | | |
| | | | | | METER READ |

MDVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Previous Balance: 71.52
 Payments Recvd: 71.52 CR
 Balance Forward:
 Total Basic: 22.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: **Tri-County REC**

| | | |
|------------------|------------|-------|
| Amount Due By | 05/05/2016 | 22.12 |
| Amount Due After | 05/05/2016 | 23.23 |
| Past Due Balance | | |

Sign me up for recurring payments through my bank account.
 Use the enclosed check for bank information

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526





TRI-COUNTY REC

P. O. BOX 526

MANSFIELD, PA 16933-0526

Main Office: 1-800-343-2559 or 570-662-2175

BILL AND ELECTRIC SERVICE INFORMATION

PAYMENT INFORMATION

- * Office hours 7:30 AM to 4:00 PM.
- * Phone payments and account inquiries call 1-888-678-2013. Our phones are open 24 hours 7 days a week.
- * Outside depository for after hour payments.
- * Failure to receive a bill does not exempt you from payment or late charges.
- * Payment is due and payable upon receipt of bill.
- * Any amount in "BALANCE FORWARD" makes your account subject to termination of service.
- * Payment must be received in Tri-County office by the due date. The postmark is not used as the date to avoid a late charge.
- * Please allow 5 days mailing time.
- * "PAID" plan available for automatic payment from your account.
- * If on "PAID" plan, it is necessary to notify Tri-County of bank change or bank account number change.
- * All NSF checks returned from the bank will be subject to an NSF charge.

GENERAL INFORMATION

- * Register any dispute over billing charges prior to the due date.
- * Prior to moving, call our office to arrange disconnection or transfer of your service to another name.
- * Contact Tri-County office with address changes.
- * Please indicate any change of telephone number on the front of the bill.
- * If service is interrupted, check your fuses or circuit breakers. Report outage to our office if you believe that the trouble is on Tri-County lines by calling 1-800-343-2559.
- * Before digging near Tri-County underground lines - use PA One Call system * 1-800-242-1776 or 811* Requires 3 working days notice.

TERMS AND DEFINITIONS

Basic Charges - Include charges for Generation, Transmission, and Distribution.

Generation Charge (GEN) - A Basic Charge applied to every customer's bill for the generation and transmission of electricity. This charge depends on the terms of service between the customer and the supplier. Transmission charges for transporting electricity from the source of supply to the distribution company are included in the generation portion of your bill.

Distribution (DIST) - Basic charges of your distribution company including cost of Service, Energy Charge per kilowatt and Demand charges if applicable for your type of service.

Availability Charge - Is a flat monthly fee designed to cover the cooperative's fixed costs, which are those costs that are the same for every consumer, regardless of how much electricity they use.

Roundup Amt - Enrollment in Roundup takes your total due on the electric bill to the next even dollar amount. This difference is donated to the Family in Need Fund which helps fellow members. The fund is administered by a third party with specific qualifications for assistance.

kW Demand - (kW) Some services are billed for the maximum load occurring during the billing periods.

Kilowatt-Hour - (kWh) A kWh is a measure of electricity.

Mult. - Multiplier converts dial reading to actual kWh used.

Non-Basic Charges - Vary according to customer and include charges such as load management credits or water heater leases.

A Credit - Is indicated by CR.

Type of Service - Code used by Tri-County to designate your account type such as seasonal or residential.

WPCA or Wholesale Power Cost Adjustment - Reflects the increases or decreases in the actual cost of electricity Tri-County purchases from its wholesale power supplier for distribution to its members.

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 5/1/16 PURCHASER Vgshager

MC (YES () NO) REQUEST APPROVED BY: _____

VENDOR'S NAME Tri-City Rec

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Electric Broods Run
down 2/29/16 to 4/1/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
 Fargo, ND 58125-6347

Posting Date: 05/18/2016
 Transaction Amount: \$22.00

New Activity

VIRGINIA G SCHAGER
 **7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 05/18/2016 | 05/17/2016 | 55263526138747003024131 | TRI COUNTY REC | 05706622175 | PA | \$22.00 |

Comments: Electric at Brooks Run Bam 4/1 to 5/1/16.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$22.00 | 38.1039400000.2015.3828113001.6332300. |

James H. Wilson
 RECEIVED-CORRECT-APPROVED



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 1 SP 0.465 4 3
 DCNR C-1 P-1
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

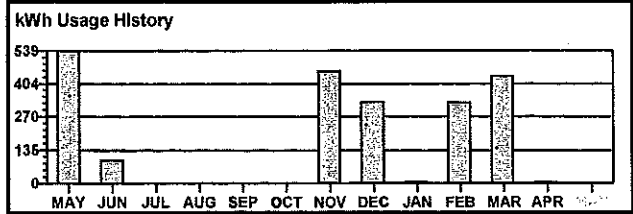


Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges: \$22.00

Generation:

Date Prepared 05/13/2016 Map Number 567-11-003 Account Number 7816200000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 0 | 0 |
| Previous Billing Period | 32 | 1 | 0 |
| Same Period Last Year | 29 | 539 | 19 |

| Meter Number: TCAG20569 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 15323 | 15323 | 1.000 | 0 | |
| From: 04/01/2016 | | To: 05/01/2016 | | METER READ | |

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges: \$0.00

Distribution:
 Availability Chg 22.00
 Subtotal Distribution: 22.00

Previous Balance: 22.12
 Payments Recvd: 22.12 CR
 Balance Forward:
 Total Basic: 22.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

| | |
|------------------|----------------|
| Date Prepared | 05/13/2016 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

| | | |
|------------------|------------|-------|
| Amount Due By | 06/06/2016 | 22.00 |
| Amount Due After | 06/06/2016 | 23.10 |
| Past Due Balance | | |

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

Sign me up for recurring payments through my bank account.
 Use the enclosed check for bank information

DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-0000

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526



Your payment was APPROVED

Authorization Code: 077545
Transaction ID: 225672
Processor Transaction ID: 0517MCFODM05F
Transaction Date & Time: May 17, 2016 8:13 AM
Total Payment Amount: \$22.00

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$22.00 |
| Total: | | \$22.00 |

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 5/11/16 PURCHASER V93chadje

MC (X) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Tri City Electric

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Electric Brooder Pen
Barn 4/1 to 5/1/16

CHARGE TO: DISTRICT FUNDS X SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 06/13/2016
Transaction Amount: \$84.94

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 06/13/2016 | 06/10/2016 | 85418366164118000125900 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$84.94 |

Comments: Garbage disposal at Hicks Run 5/1 to 5/31/16.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$84.94 | 38.1039400000.2015.3828113001. .6344410. |

Janet. W.
RECEIVED-CORRECT-APPROVED



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

004429 000007132



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | May 31, 2016 |
| Invoice Number | L10003650778 |
| Account Summary | |
| Previous Balance | \$84.94 |
| Payments/Adjustments | -\$84.94 |
| Current Invoice Amount | \$84.94 |
| Amount Due | \$84.94 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$84.94 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green... sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814) 265-1975 / (800) 338-8971 | |
| BrockwayPA@AdvancedDisposal.com | |

| | | |
|---------------------------------|-----------------|-----------------|
| Previous Balance | | \$84.94 |
| 05/11/16 | KUBRA AUTOMATED | |
| | | -\$84.94 |
| Payments and Adjustments | | -\$84.94 |

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|--|--|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 05/31/16 | TRASH STANDARD SERVICE: 05/01/16-05/31/16 SITE TOTAL | | 1.00 | 84.75 | 84.75 |
| 05/31/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| Current Charges | | | | | \$84.94 |
| Amount Due | | | | | \$84.94 |

058799

pd 6/10/16

L1160601.I01.txt-8857-000007132



RETIRE YOUR OLD FLAG PROPERLY - A FREE SERVICE FROM ADVANCED DISPOSAL

Though the freedom, justice and sacrifice they represent will live forever, all U.S. flags eventually reach the end of their useful lives. If you have an old, faded or damaged flag, Advanced Disposal will gladly retire it in the proper, dignified manner outlined by the United States Flag Code. From June 1st until September 11th, bring your flag to Advanced Disposal and we will respectfully retire it as stipulated in the time-honored code. The service is provided at no charge by Advanced Disposal as a community service. We promise to treat your flag with all the honor and respect it deserves.

Visit AdvancedDisposal.com/FindAFacility to find your local Advanced Disposal office and its operating hours.

AdvancedDisposal.com/RetireYourFlag

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



30889-P-0011

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 6/10/16

PURCHASER Vqschager

MC YES () NO

REQUEST APPROVED BY: _____

VENDOR'S NAME Advanced Disposal

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE Garbage pickup
Wish Rm 5/1 to 3/31/16

CHARGE TO: DISTRICT FUNDS
REGENERATION _____

SNOWMOBILE _____
OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 06/17/2016
Transaction Amount: \$22.57

New Activity

VIRGINIA G SCHAGER
**7810

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 06/17/2016 | 06/16/2016 | 55263526168747003074634 | TRI COUNTY REC | 05706622175 | PA | \$22.57 |

Comments: Electric Brooks Run Barn 5/1 to 6/1/2016

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$22.57 | 38.1039400000.2015.3828113001.6332300. |



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

4 1 SP 0.465
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

C-1 P-1 4 4



Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges:

Generation: 5 kWh X .068100 0.34
 Gen Charge
 Subtotal Generation: 0.34

Distribution:
 Availability Chg 22.00
 Dist Charge 5 kWh X .046000 0.23
 Subtotal Distribution: 22.23

Total Basic Charges: 22.57

Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 06/14/2016 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

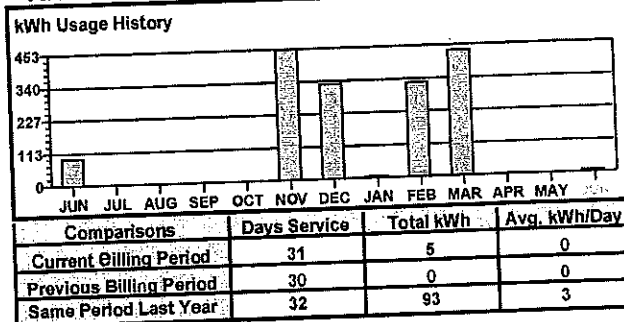
Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

OCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RO
 EMPORIUM PA 15834-0000

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526



Date Prepared 06/14/2016 Map Number 567-11-003 Account Number 7816200000



| Meter Number: TCAG20569 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 15323 | 15328 | 1.000 | 5 | |
| From: 06/01/2016 | | | To: 06/01/2016 | | |

Your 2016 allocation is: \$ 28.54.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.57
 Total Nonbasic:
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 22.57

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 07/05/2016 | 22.57 |
| Amount Due After | 07/05/2016 | 23.70 |
| Past Due Balance | | |

Sign me up for recurring payments through my bank account.
 Use the enclosed check for bank information

(Please use sign)



400137816200000000002257000002370061420162



TRI-COUNTY REC
P.O. BOX 526
MANSFIELD, PA 16933-0526
Main Office: 1-800-343-2559 or 570-662-2175

BILL AND ELECTRIC SERVICE INFORMATION

PAYMENT INFORMATION

- * Office hours 7:30 AM to 4:00 PM.
- * Phone payments and account inquiries call 1-888-678-2013. Our phones are open 24 hours 7 days a week.
- * Outside depository for after hour payments.
- * Failure to receive a bill does not exempt you from payment or late charges.
- * Payment is due and payable upon receipt of bill.
- * Any amount in "BALANCE FORWARD" makes your account subject to termination of service.
- * Payment must be received in Tri-County office by the due date. The postmark is not used as the date to avoid a late charge.
- * Please allow 5 days mailing time.
- * "PAiD" plan available for automatic payment from your account.
- * If on "PAiD" plan, it is necessary to notify Tri-County of bank change or bank account number change.
- * All NSF checks returned from the bank will be subject to an NSF charge.

GENERAL INFORMATION

- * Register any dispute over billing charges prior to the due date.
- * Prior to moving, call our office to arrange disconnection or transfer of your service to another name.
- * Contact Tri-County office with address changes.
- * Please indicate any change of telephone number on the front of the bill.
- * If service is interrupted, check your fuses or circuit breakers. Report outage to our office if you believe that the trouble is on Tri-County lines by calling 1-800-343-2559.
- * Before digging near Tri-County underground lines - use PA One Call system * 1-800-242-1776 or 811* Requires 3 working days notice.

TERMS AND DEFINITIONS

Basic Charges - Include charges for Generation, Transmission, and Distribution.

Generation Charge (GEN) - A Basic Charge applied to every customer's bill for the generation and transmission of electricity. This charge depends on the terms of service between the customer and the supplier. Transmission charges for transporting electricity from the source of supply to the distribution company are included in the generation portion of your bill.

Distribution (DIST) - Basic charges of your distribution company including cost of Service, Energy Charge per kilowatt and Demand charges if applicable for your type of service.

Availability Charge - Is a flat monthly fee designed to cover the cooperative's fixed costs, which are those costs that are the same for every consumer, regardless of how much electricity they use.

Roundup Amt - Enrollment in Roundup takes your total due on the electric bill to the next even dollar amount. This difference is donated to the Family in Need Fund which helps fellow members. The fund is administered by a third party with specific qualifications for assistance.

kW Demand - (kW) Some services are billed for the maximum load occurring during the billing periods.

Kilowatt-Hour - (kWh) A kWh is a measure of electricity.

Mult. - Multiplier converts dial reading to actual kWh used.

Non-Basic Charges - Vary according to customer and include charges such as load management credits or water heater leases.

A Credit - Is indicated by CR.

Type of Service - Code used by Tri-County to designate your account type such as seasonal or residential.

WPCA or Wholesale Power Cost Adjustment - Reflects the increases or decreases in the actual cost of electricity Tri-County purchases from its wholesale power supplier for distribution to its members.

Your payment was APPROVED

Authorization Code: 018410
Transaction ID: 229412
Processor Transaction ID: 0616MCFMZY7ZC
Transaction Date & Time: Jun 16, 2016 11:48 AM
Total Payment Amount: \$22.57

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$22.57 |
| Total: | | \$22.57 |

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 6/16/16 PURCHASER VJ Schager

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Tu City Rec.

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE electric brooks Re
Bar 5/1 to 6/1/16

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date:
Transaction Amount:

08/25/2016
\$45.10

New Activity

DIANE E PAUL
**0027

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 08/25/2016 | 08/24/2016 | 55263526237747003189538 | TRI COUNTY REC | 05706622175 | PA | \$45.10 |

Comments: Electric service at the Brooks Run Garage from 06/30/16 to 08/01/16; Account#: 7816200000; FD#13.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$45.10 | 38.1039400000.2016.3828113001. .6332300. |

James H. Wamb
RECEIVED-CORRECT-APPROVED



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

4 1 SP 0.465
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

4 4
 C-1 P-1



Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges:

Generation:

| | | |
|-----------------------------|--|-------|
| Distribution: | | |
| Availability Chg | | 22.00 |
| Subtotal Distribution: | | 22.00 |
| Total Basic Charges: | | 22.00 |

*****PAST DUE BALANCE --- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.

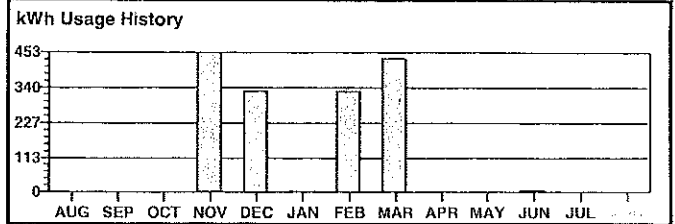
Return this portion with your payment

| | |
|-------------------------|----------------|
| Date Prepared | 08/15/2016 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-0000

Date Prepared 08/15/2016 Map Number 567-11-003 Account Number 7816200000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 0 | 0 |
| Previous Billing Period | 29 | 0 | 0 |
| Same Period Last Year | 31 | 0 | 0 |

| Meter Number: TCAG20569 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 15328 | 15328 | 1.000 | 0 | |
| | | | | | |
| | | | | | |

From: 06/30/2016 To: 08/01/2016 METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

| | | |
|-------------------------|--|-------|
| Total Nonbasic Charges: | | |
| Previous Balance: | | 23.10 |
| Payments Recvd: | | |
| Balance Forward: | | 23.10 |
| Total Basic: | | 22.00 |
| Total Nonbasic: | | |
| Total Sales Tax: | | |

TOTAL AMOUNT DUE: 45.10

Please make checks payable to: Tri-County REC

| | | |
|-------------------------|-------------|-------|
| Amount Due By | 09/06/2016 | 22.00 |
| Amount Due After | 09/06/2016 | 23.10 |
| Past Due Balance | IMMEDIATELY | 23.10 |

Yes: Sign me up for recurring payments through my bank account.
 Use the enclosed check for bank information _____

(please sign)

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526





TRI-COUNTY REC
P.O. BOX 526
MANSFIELD, PA 16933-0526
Main Office: 1-800-343-2559 or 570-662-2175

BILL AND ELECTRIC SERVICE INFORMATION

PAYMENT INFORMATION

- * Office hours 7:30 AM to 4:00 PM.
- * Phone payments and account inquiries call 1-888-678-2013. Our phones are open 24 hours 7 days a week.
- * Outside depository for after hour payments.
- * Failure to receive a bill does not exempt you from payment or late charges.
- * Payment is due and payable upon receipt of bill.
- * Any amount in "BALANCE FORWARD" makes your account subject to termination of service.
- * Payment must be received in Tri-County office by the due date. The postmark is not used as the date to avoid a late charge.
- * Please allow 5 days mailing time.
- * "PAiD" plan available for automatic payment from your account.
- * If on "PAiD" plan, it is necessary to notify Tri-County of bank change or bank account number change.
- * All NSF checks returned from the bank will be subject to an NSF charge.

GENERAL INFORMATION

- * Register any dispute over billing charges prior to the due date.
- * Prior to moving, call our office to arrange disconnection or transfer of your service to another name.
- * Contact Tri-County office with address changes.
- * Please indicate any change of telephone number on the front of the bill.
- * If service is interrupted, check your fuses or circuit breakers. Report outage to our office if you believe that the trouble is on Tri-County lines by calling 1-800-343-2559.
- * Before digging near Tri-County underground lines - use PA One Call system * 1-800-242-1776 or 811 * Requires 3 working days notice.

TERMS AND DEFINITIONS

- Basic Charges** - Include charges for Generation, Transmission, and Distribution.
- Generation Charge (GEN)** - A Basic Charge applied to every customer's bill for the generation and transmission of electricity. This charge depends on the terms of service between the customer and the supplier. Transmission charges for transporting electricity from the source of supply to the distribution company are included in the generation portion of your bill.
- Distribution (DIST)** - Basic charges of your distribution company including cost of Service, Energy Charge per kilowatt and Demand charges if applicable for your type of service.
- Availability Charge** - Is a flat monthly fee designed to cover the cooperative's fixed costs, which are those costs that are the same for every consumer, regardless of how much electricity they use.
- Roundup Amt** - Enrollment in Roundup takes your total due on the electric bill to the next even dollar amount. This difference is donated to the Family in Need Fund which helps fellow members. The fund is administered by a third party with specific qualifications for assistance.
- kW Demand - (kW)** Some services are billed for the maximum load occurring during the billing periods.
- Kilowatt-Hour - (kWh)** A kWh is a measure of electricity.
- Mult.** - Multiplier converts dial reading to actual kWh used.
- Non-Basic Charges** - Vary according to customer and include charges such as load management credits or water heater leases.
- A Credit** - Is indicated by CR.
- Type of Service** - Code used by Tri-County to designate your account type such as seasonal or residential.
- WPCA or Wholesale Power Cost Adjustment** - Reflects the increases or decreases in the actual cost of electricity Tri-County purchases from its wholesale power supplier for distribution to its members.

Your payment was APPROVED

Authorization Code: 075083
Transaction ID: 237715
Processor Transaction ID: 0824MCF0P9S21
Transaction Date & Time: Aug 24, 2016 2:38 PM
Total Payment Amount: \$45.10

| Account | Service | Amount |
|------------|---------------|----------------|
| 7816200000 | COOP | \$45.10 |
| | Total: | \$45.10 |



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 08/31/2016
Transaction Amount: \$45.10

New Activity

DIANE E PAUL
**0027

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 08/31/2016 | 08/30/2016 | 55263526243747003200410 | TRI COUNTY REC | 05706622175 | PA | \$45.10 |

Comments: Electric service at the Brooks Run Garage. This was paid twice, will watch this to see if we get credited; Elk State Forest; FD#13.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$45.10 | 38.1039400000.2016.3828113001. .6332300. |

Jane H. W...
RECEIVED CONTRACT APPROVED

U.S. Bank Access® Online

Commonwealth of Pennsylvania
 The State of Pennsylvania - Electric

- Account Administration
- Transaction Management
 - Card Account List
 - Transaction List
- Account Information
- Reporting
- Dashboard
- Data Exchange
- My Personal Information
- Home
- Contact Us
- Training

Transaction Management

Transaction Detail

Product: Purchasing Card [Switch Products](#)
 Card Account Number: *****0027, DIANE E PAUL [Switch Accounts](#)
 Card Account ID: 212319011437

Transaction Summary

| Status | Trans Date | Posting Date | Merchant | City, State/Province | Amount | Detail | Purchase ID | Attachment | Accounting Code |
|--------|------------|--------------|----------------|----------------------|--------|--------|-------------|------------|-----------------------------|
| | 08/30 | 08/31 | TRI COUNTY REC | 05706622175, PA | 45.10 | (M) | | | 38 1039400000 2016 38281130 |

Disputed Trans Detail Level Reallocated Upload

[Summary](#) [Allocations](#) [Comments](#) [Approval History](#)

The Summary tab shows high-level transaction information.

The review status cannot be changed because the review day limit has been reached.
 To approve and forward the transaction, click "Approve."
 To initiate a dispute, click the "Dispute" button.

| | | | |
|-----------------------|-----------------------------|------------------------------|-------------------------|
| Transaction | | Reference Information | |
| Date: | 08/30/2016 | Billing Cycle: | Open |
| Purchase ID: | | Posting Date: | 08/31/2016 |
| Total Amount: | 45.10 | Reference Number: | 55263526243/47003200410 |
| Memo Post: | Yes | Authorization Number: | 049399 |
| Sales Tax: | 0.00 | Extract Date(s) | |
| Freight: | | Most Recent Standard | |
| | | Financial Extract: | |
| Merchant | | General Ledger Extract: | |
| Name: | TRI COUNTY REC | Payment Extract: | |
| City, State/Province: | 05706622175, PA | | |
| Transaction Type: | MASTERCARD MC PURCHASE | Currency | |
| MCC Code: | 4900 | Billing Currency: | U.S. Dollar |
| MCC Description: | UTILITIES-ELECTRIC, GAS, WA | Source Currency: | U.S. Dollar |
| | | Source Currency Amt: | 45.10 |

[Approve](#) [Print Transaction](#)

Dispute

Sales Draft Requests
 none

Dispute information only reflects the last dispute filed for this transaction. More information available in Dispute History.

[Dispute](#)

Dispute History

[<< Back to Transaction List](#)

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08/15/2016

11:01:00 AM EDT

Your payment was APPROVED

Authorization Code: 049399
Transaction ID: 238547
Processor Transaction ID: 0830MCFBGF39H
Transaction Date & Time: Aug 30, 2016 3:51 PM
Total Payment Amount: \$45.10

| Account | Service | Amount |
|------------|---------------|----------------|
| 7816200000 | COOP | \$45.10 |
| | Total: | \$45.10 |



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date:
Transaction Amount:

09/01/2016
\$169.88

New Activity

DIANE E PAUL
**0027

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 09/01/2016 | 08/30/2016 | 85418366244118000145506 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$169.88 |

Comments: Garbage disposal at Hicks Run for the months of June and July, 2016; FD#13.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$169.88 | 38.1039400000.2016.3828113001. .6344410. |

Jeanne H. Wault
RECEIVED-CORRECT-APPROVED



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

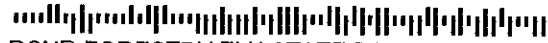
Pay By Phone: 1-877-720-1583
Phone PIN: 045136162000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

013110 000000637



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | June 30, 2016 |
| Invoice Number | L10003675086 |
| Account Summary | |
| Previous Balance | \$84.94 |
| Payments/Adjustments | -\$84.94 |
| Current Invoice Amount | \$84.94 |
| Amount Due \$84.94 | |
| Due Date Upon Receipt | |
| Invoice Breakdown | |
| Current | \$84.94 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green. sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814) 265-1975 / (800) 338-8971 | |
| BrockwayPA@AdvancedDisposal.com | |

| | | |
|---------------------------------|-----------------|-----------------|
| Previous Balance | | \$84.94 |
| 06/10/16 | KUBRA AUTOMATED | -\$84.94 |
| Payments and Adjustments | | -\$84.94 |

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|--|--|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 06/30/16 | TRASH STANDARD SERVICE: 06/01/16-06/30/16 | | 1.00 | 84.75 | 84.75 |
| | SITE TOTAL | | | | 84.75 |
| 06/30/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| Current Charges | | | | | \$84.94 |
| Amount Due | | | | | \$84.94 |

RECEIVED
JUL - 8 2016

DCNR FORESTRY
EMPORIUM PA

L1160701.02.txt-26219-000000637



RETIRE YOUR OLD FLAG PROPERLY - A FREE SERVICE FROM ADVANCED DISPOSAL

Though the freedom, justice and sacrifice they represent will live forever, all U.S. flags eventually reach the end of their useful lives. If you have an old, faded or damaged flag, Advanced Disposal will gladly retire it in the proper, dignified manner outlined by the United States Flag Code. From June 1st until September 11th, bring your flag to Advanced Disposal and we will respectfully retire it as stipulated in the time-honored code. The service is provided at no charge by Advanced Disposal as a community service. We promise to treat your flag with all the honor and respect it deserves.

Visit AdvancedDisposal.com/FindAFacility to find your local Advanced Disposal office and its operating hours.

AdvancedDisposal.com/RetireYourFlag

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

008078 000002020



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | July 31, 2016 |
| Invoice Number | L10003730103 |
| Account Summary | |
| Previous Balance | \$84.94 |
| Payments/Adjustments | \$0.00 |
| Current Invoice Amount | \$84.94 |
| Amount Due | \$169.88 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$84.94 |
| 30 days - past due | \$84.94 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green. sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814) 265-1975 / (800) 338-8971 | |
| BrockwayPA@AdvancedDisposal.com | |

Previous Balance \$84.94
Payments and Adjustments \$0.00

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|--|-------------------|-----------|------|------------|-----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 07/31/16 | TRASH STANDARD | | 1.00 | 84.75 | 84.75 |
| | SERVICE: | | | | |
| | 07/01/16-07/31/16 | | | | |
| | SITE TOTAL | | | | 84.75 |
| 07/31/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| Current Charges | | | | | \$84.94 |
| Amount Due | | | | | \$169.88 |

RECEIVED

AUG - 8 2016

L1160801.I01.txt-16155-00002020



RETIRE YOUR OLD FLAG PROPERLY - A FREE SERVICE FROM ADVANCED DISPOSAL

Though the freedom, justice and sacrifice they represent will live forever, all U.S. flags eventually reach the end of their useful lives. If you have an old, faded or damaged flag, Advanced Disposal will gladly retire it in the proper, dignified manner outlined by the United States Flag Code. From June 1st until September 11th, bring your flag to Advanced Disposal and we will respectfully retire it as stipulated in the time-honored code. The service is provided at no charge by Advanced Disposal as a community service. We promise to treat your flag with all the honor and respect it deserves.

Visit AdvancedDisposal.com/FindAFacility to find your local Advanced Disposal office and its operating hours.

AdvancedDisposal.com/RetireYourFlag

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



D-1 00-11



Advanced Disposal

6330 Route 219
Brockway, PA 15824

Customer Number

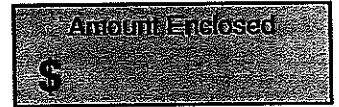
L1 - 136162

Date

August 9, 2016

Balance Due

\$84.94



000011*****ALL FOR AADC 159**0000338
DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



We also offer online bill payment.
Simply access the website at:
www.advanceddisposal.com

We Accept



Please detach and return with your payment. Make check payable to Advanced Disposal Services.



CUSTOMER NAME: DCNR FORESTRY ELK STATE FOREST
CUSTOMER NUMBER: L1 - 136162

REMINDER

Our records indicate that your account will be 60 days past due. To date, the amount past due will be **\$84.94**.

We must receive your payment no later than **August 31, 2016**. If no payment is received, your account will be put on a temporary suspension and a \$10.00 reinstatement fee could be added. Please do not ignore this notice because your account will continue to be billed and the delinquent balance will continue to grow unless you make payment.

Payment may be remitted by credit card for expedient processing by calling our office.

If you have any questions, please contact our office at **1-800-338-8971**.

ACCOUNT BALANCE: \$169.88

Thank you,

1720

AUG 12 2016

Advanced Disposal
Credit/Collections

DCNR Forestry
Elk State Forest

Disclaimer: The balances shown represent only current balances on the account. It may not reflect or include any past balances that were NEVER paid. By paying any current balance amount does not release you from any obligation to pay the past due balances.



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 09/26/2016
Transaction Amount: \$84.94

New Activity

DIANE E PAUL
**0027

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 09/26/2016 | 09/22/2016 | 85418366267118000174201 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$84.94 |

Comments: Garbage disposal at Hicks Run for the month of August, 2016; FD#13.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$84.94 | 38.1039400000.2016.3828113001.6344410. |

Janeel Wamb
RECEIVED-CORRECT-APPROVED



Advanced Disposal

ADVANCED DISPOSAL
SOLIO WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

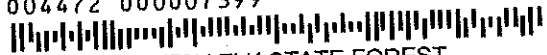
Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Due to changes in Advanced Disposal's overall cost structure and to achieve an acceptable operating margin, your next invoice may reflect a rate increase.

RETURN SERVICE REQUESTED

004472 000007399



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Information

Account Number L1136162
Site Number 0000
Invoice Date August 31, 2016
Invoice Number L10003744600

Account Summary

Previous Balance \$169.88
Payments/Adjustments -\$169.88
Current Invoice Amount \$84.94

Amount Due \$84.94
Due Date Upon Receipt

Invoice Breakdown

Current \$84.94
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green..sign up for ebill and auto pay at <http://www.AdvancedDisposal.com/billpay>

Contact Us

(814)285-1975 or (800)338-8971
PACustomerCare@AdvancedDisposal.com

Our office hours are Monday through Friday from 8 am to 5 pm.

L1160901.101.txt-8943-000007399

Previous Balance

08/30/18 KUBRA AUTOMATED -\$84.94
08/30/16 KUBRA AUTOMATED -\$84.94

\$169.88

Payments and Adjustments

-\$169.88

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|----------|--|-----------|------|------------|----------------|
| 1.00 | 2.00YD:COMM FL TRASH (001) | | | | |
| 08/31/16 | TRASH STANOARD SERVICE: 08/01/16-08/31/16 SITE TOTAL | | 1.00 | 84.75 | 84.75 |
| | | | | | 84.75 |
| 08/31/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| | | | | | \$84.94 |
| | | | | | \$84.94 |

Current Charges
Amount Due

\$84.94
\$84.94

- Confirmation #
03/16/12
paid on 9-2-16

RECEIVED

SEP 12 2016

DCNR Forestry
Elk State Forest

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

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Please check box for address change



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date:
Transaction Amount:

10/31/2016
\$84.94

New Activity

DIANE E PAUL
**0027

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 10/31/2016 | 10/28/2016 | 85418366302118000199833 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$84.94 |

Comments: Garbage disposal at Hicks Run for the month of September, 2016; FD#13.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$84.94 | 38.1039400000.2016.3828113001. .6344410. |

Janet W. Warr
RECEIVED-CORRECT-APPROVED



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Due to changes in Advanced Disposal's overall cost structure and to achieve an acceptable operating margin, your next invoice may reflect a rate increase.

RETURN SERVICE REQUESTED

005924 000017443



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|--------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | September 30, 2016 |
| Invoice Number | L10003799203 |
| Account Summary | |
| Previous Balance | \$84.94 |
| Payments/Adjustments | -\$84.94 |
| Current Invoice Amount | \$84.94 |
| Amount Due \$84.94 | |
| Due Date Upon Receipt | |
| Invoice Breakdown | |
| Current | \$84.94 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green..sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

| | | |
|---------------------------------|-----------------|-----------------|
| Previous Balance | | \$84.94 |
| 09/22/16 | KUBRA AUTOMATED | -\$84.94 |
| Payments and Adjustments | | -\$84.94 |

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|--|-------------------------|-----------|------|------------|----------------|
| 1.00 - 2.00YO:COMM FL TRASH (001) | | | | | |
| 09/30/16 | TRASH STANDARD SERVICE. | | 1.00 | 84.75 | 84.75 |
| | 09/01/16-09/30/16 | | | | |
| | SITE TOTAL | | | | 84.75 |
| 09/30/16 | PA GAS TAX CHARGE | | 1.00 | 0.19 | 0.19 |
| Current Charges | | | | | \$84.94 |
| Amount Due | | | | | \$84.94 |

RECEIVED

OCT 11 2016

DCNR Forestry
Elk State Forest

Confirmation #
050487

L1161004002.bt.161004143930-1184

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

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Best for sending a regular check

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Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

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P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/25/2016
Transaction Amount: \$192.08

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 11/25/2016 | 11/23/2016 | 75418236328032686762515 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$192.08 |

Comments: Heating fuel - 258 Sizerville Road

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$80.67 | 38.1039400000.2016.3828113001. .6332100. |
| \$80.67 | 38.1039500000.2016.3826199001. .6332100. |
| \$30.74 | 38.1039900000.2016.3842121001. .6332100. |

RECEIVED-CORRECT-APPROVED

Janet Wambert
K Cooney 12-14-16



PO BOX 37 1833
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$189.13

1610

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **November 17, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-5DZ-AM-02936-13

355067401 00000000000000008491000018913010

21-OC

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **November 17, 2016**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

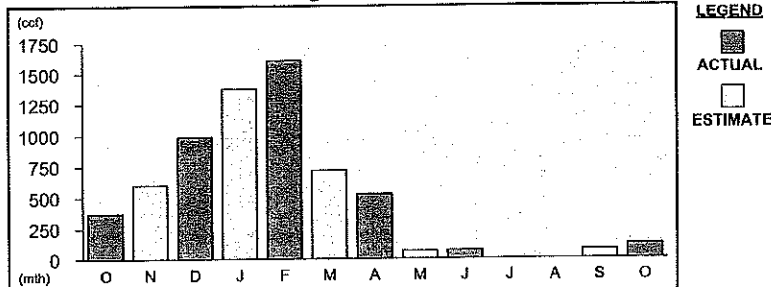
Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses. Please go to our website to enroll or call us.

| Account Summary as of November 1, 2016 | |
|---|---------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 84.91 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 84.91 |
| Current Month Charges | 104.22 |
| Total Account Balance | 189.13 |

Usage History



Daily Average Temperature this period: This year 59° Last year 55°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|-------------------------------------|-------------------|-------------------------------|------------|--------------------------|----------------|--|
| 6477652 | 10/27/2016 | 25486 | COMPANY | 09/29/2016 | 25367 | ESTIMATED | 0 | 119 |
| | | Total Consumption (ccf) for 28 days | | 12 Month Total Usage 6146 ccf | | 12 Month Average 512 ccf | | Next Meter Read on or about 11/30/2016 |

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NOV - 4 2016

DCNR Formally
Env. Service Fund



10000-311033
Pittsburgh PA 15250-7835
National Fuel

1609

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$84.91

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **October 19, 2016**. After that a 1.5 late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-133-AM-05487-20

355067401 0000000000000001107000008491009

21-OC

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **October 19, 2016**. After that a 1.5% late charge will be assessed.

Account Summary as of October 3, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|-----------------------------------|--------------|
| Last Month's Ending Balance | 11.07 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 11.07 |
| Current Month Charges | 73.84 |
| Total Account Balance | 84.91 |

General Information

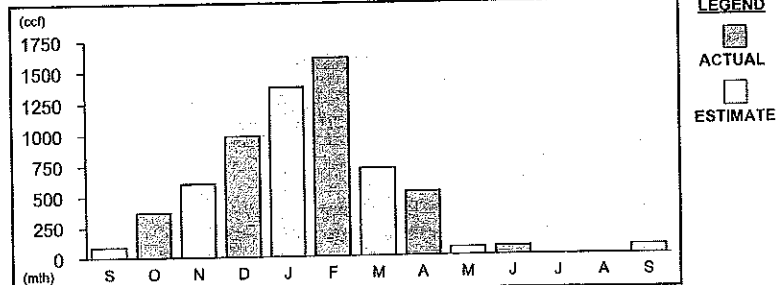
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses. Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 69° Last year 70°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|--------------------------|----------------|--|
| 6477652 | 09/29/2016 | 25367 | ESTIMATED | 08/31/2016 | 25295 | COMPANY | 0 | 72 |
| Total Consumption (ccf) for 29 days | | | | | | | | 72 |
| 12 Month Total Usage 6398 ccf | | | | | | | | 72 |
| | | | | | | 12 Month Average 533 ccf | | Next Meter Read on or about 10/28/2016 |

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Wednesday, November 23, 2016 11:32 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 11/23/2016 11:31 AM to charge your MasterCard card in the amount of \$192.08 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$189.13
Service Fee: \$2.95
Total to be Paid: \$192.08

Your confirmation number is 20161123275977967.

This payment will be effective on 11/23/2016 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

Step: [1](#) [2](#) [3](#) [4](#) [5](#)

[What is Online Resources relationship to National Fuel?](#)

Your payment has been accepted by the system and is scheduled to be paid on date listed below.

[Is my National Fuel payment safe?](#)

Thank you for using this service to pay your National Fuel bill.

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Payment Information for Account Number: 3550674-01

Name on Account: DEPT OF CONSERVATION

Amount Due: \$189.13

Payment Date: 11/23/2016

Name on Credit Card: DEPT OF CONSERVATION

Credit Card Type: MasterCard

Credit Card Number: *****3524

Amount Being Paid: \$189.13

Service Fee: \$2.95

Grand Total To Be Paid: \$192.08

Credit Card Authorization Number: 048259

Payment Confirmation Number: 20161123275977967

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)

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P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/25/2016
Transaction Amount: \$411.04

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 11/25/2016 | 11/23/2016 | 75418236328032686763919 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$411.04 |

Comments: Heating fuel - Sizerville Maintenance Complex.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$411.04 | 38.1039400000.2016.3828113001. 6332100. |

Janet H. Wank
RECEIVED-CORRECT-APPROVED
K Cooney 12-14-16

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 11-23-16 PURCHASER Kevin Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME National Fuel Gas Co.

EQUIPMENT # _____ 408.09
+ 2.95

JUSTIFICATION FOR PURCHASE
gas service - 97 Forestry Road, - SMC \$ 411.04

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____ GL# 6332100
REGENERATION _____ OTHER _____



T U B U X 0 1 1 0 3 3
Pittsburgh PA 15250-7835
National Fuel®

1610

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$408.09

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **November 17, 2016**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-5DZ-AM-02935-13

591741405 000000000000010882000040809010

21-OC

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **November 17, 2016**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

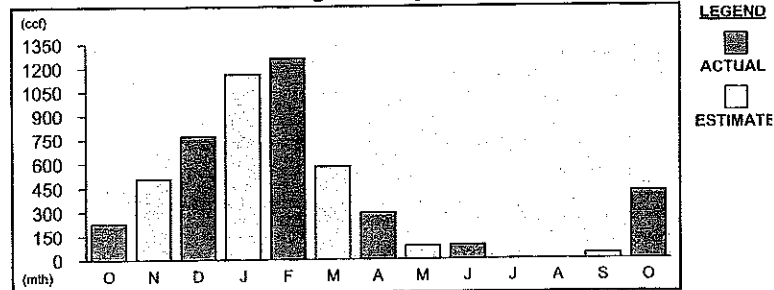
Account Summary as of November 1, 2016
(Complete detail of Current Month Charges on reverse side)

| | |
|-----------------------------------|---------------|
| Last Month's Ending Balance | 108.82 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 108.82 |
| Current Month Charges | 299.27 |
| Total Account Balance | 408.09 |

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6195174 | 10/27/2016 | 45412 | COMPANY | 09/29/2016 | 44986 | ESTIMATED | 0 | 426 |
| | | | | | | | | 426 |

Total Consumption (ccf) for 28 days
12 Month Total Usage 5202 ccf
12 Month Average 433 ccf
Next Meter Read on or about 11/30/2016

RECEIVED

NOV - 4 2016

FORN SERVICE



Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$108.82

1609

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Your due date is **October 19, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

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1 AV *A-16-133-AM-05488-20

591741405 0000000000000005947000010882009

21-OC DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
 Service Address: **97 FORESTRY RD**
 Name: **DEPT OF CONSERVATION**
 Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **October 19, 2016**. After that a 1.5% late charge will be assessed.

Account Summary as of October 3, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|-----------------------------------|---------------|
| Last Month's Ending Balance | 59.47 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 59.47 |
| Current Month Charges | 49.35 |
| Total Account Balance | 108.82 |

General Information

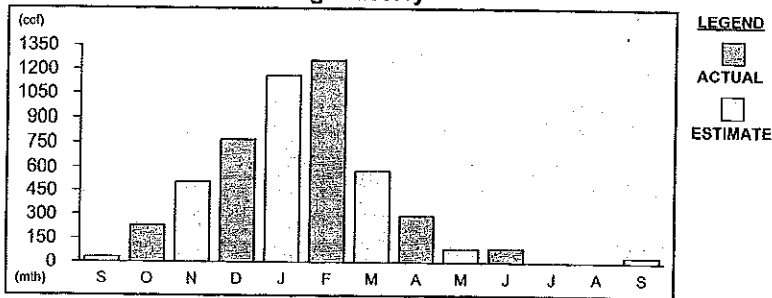
Your Natural Gas Delivery Company is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 69° Last year 70°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6195174 | 09/29/2016 | 44986 | ESTIMATED | 08/31/2016 | 44952 | COMPANY | 0 | 34 |
| Total Consumption (ccf) for 29 days | | | | | | | | 34 |
| 12 Month Total Usage 5004 ccf | | | | | | | | 34 |
| 12 Month Average 417 ccf | | | | | | | | |
| Next Meter Read on or about 10/28/2016 | | | | | | | | |



Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$59.47

1608

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Your due date is **September 20, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16 URI-AM-00811-3

591741405 00000000000000003077000005947008

21-OC DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
 Service Address: **97 FORESTRY RD**
 Name: **DEPT OF CONSERVATION**
 Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **September 20, 2016**. After that a 1.5% late charge will be assessed.

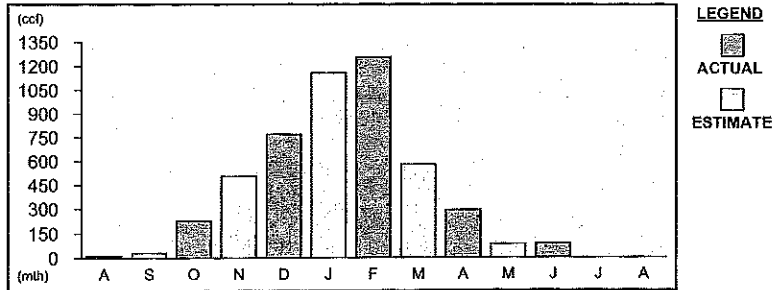
General Information

Your Natural Gas Delivery Company is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

| Account Summary as of September 2, 2016 | |
|---|--------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 35.37 |
| Billing Adjustment | -4.60 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 30.77 |
| Current Month Charges | 28.70 |
| Total Account Balance | 59.47 |

Your Natural Gas Supplier is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Usage History



Daily Average Temperature this period: This year 76° Last year 71°

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional-CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|--------------------------|------------|--|----------------|-----------------|
| 6195174 | 08/31/2016 | 44952 | COMPANY | 08/02/2016 | 44950 | ESTIMATED | 0 | 2 |
| Total Consumption (ccf) for 29 days | | | | | | | | 2 |
| 12 Month Total Usage 5000 ccf | | | | 12 Month Average 416 ccf | | Next Meter Read on or about 09/29/2016 | | |

RECEIVED

SEP - 8 2016

DCNR Forestry
 Emporium, PA



PO BOX 371835
Pittsburgh PA 15250-7835
National Fuel®

1607

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$35.37

Your due date is **August 20, 2016**. After that a 1.5 late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

1 AV *A-16-PWS-AM-05447-23

591741405 0000000000000000296000003537007

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **August 20, 2016**. After that a 1.5% late charge will be assessed.

Account Summary as of August 4, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|-----------------------------------|--------------|
| Last Month's Ending Balance | 2.96 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 2.96 |
| Current Month Charges | 32.41 |
| Total Account Balance | 35.37 |

General Information

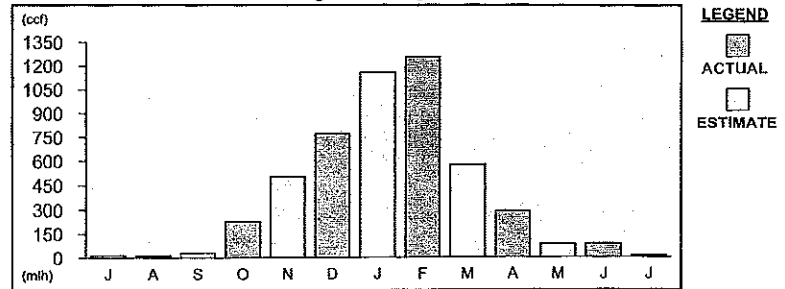
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 75° Last year 71°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6195174 | 08/02/2016 | 44961 | ESTIMATED | 07/06/2016 | 44949 | COMPANY | 0 | 12 |
| Total Consumption (ccf) for 27 days | | | | | | | | 12 |
| 12 Month Total Usage 5022 ccf | | | | | | | | 12 |
| 12 Month Average 418 ccf | | | | | | | | |
| Next Meter Read on or about 08/31/2016 | | | | | | | | |

RECEIVED

AUG - 9 2016

DNR Forestry
Emporium



P.O. BOX 571835
Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$2.96

1606

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **July 22, 2016**. After that a 1.5% l charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

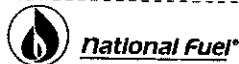
Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-JNX-AM-02972-13

591741405 0000000000000000000000000000000000296006

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **July 22, 2016**. After that a 1.5% late charge will be assessed.

Account Summary as of July 6, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|-------------|
| Last Month's Ending Balance | 119.46 |
| Billing Adjustment | -58.84 |
| Customer Payments Received | -119.46 |
| Balance Remaining | -58.84 |
| Current Month Charges | 61.80 |
| Total Account Balance | 2.96 |

General Information

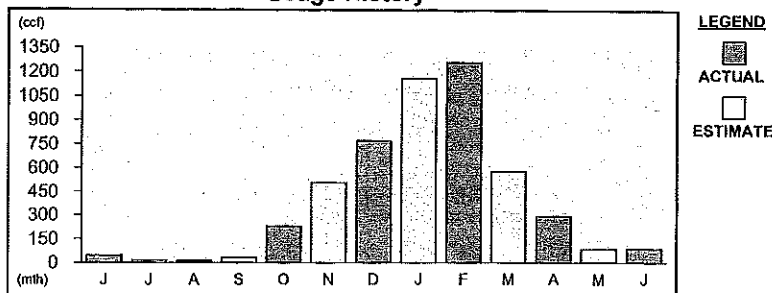
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 69° Last year 67°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|--------------------------|-----------------|------------|--|----------------|-----------------|
| 6195174 | 07/06/2016 | 44949 | COMPANY | 06/03/2016 | 44862 | ESTIMATED | 0 | 87 |
| Total Consumption (ccf) for 33 days | | | | | | | | |
| 12 Month Total Usage 5024 ccf | | | 12 Month Average 418 ccf | | | Next Meter Read on or about 08/02/2016 | | |

RECEIVED

JUL 14 2016

DNR Forestry
Emporium PA

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Wednesday, November 23, 2016 12:27 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 11/23/2016 12:26 PM to charge your MasterCard card in the amount of \$411.04 payable to National Fuel for the following payments.

Account: 591741405

Amount: \$408.09

Service Fee: \$2.95

Total to be Paid: \$411.04

Your confirmation number is 20161123275985571.

This payment will be effective on 11/23/2016 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

Step: [1](#) [2](#) [3](#) [4](#) [5](#)

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who Is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

Payment Information for Account Number: 5917414-05

Name on Account: DEPT OF CONSERVATION

Amount Due: \$408.09

Payment Date: 11/23/2016

Name on Credit Card: DEPT OF CONSERVATION

Credit Card Type: MasterCard

Credit Card Number: *****3524

Amount Being Paid: \$408.09

Service Fee: \$2.95

Grand Total To Be Paid: \$411.04

Credit Card Authorization Number: 031341

Payment Confirmation Number: 20161123275985571

[print page](#) Email Address:

[send confirmation](#)

[Exit Service](#)



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/25/2016
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 11/25/2016 | 11/23/2016 | 85418366328118000122496 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Trash service - Hicks Run Maintenance Division

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$89.19 | 38.1039400000.2016.3828113001.6344410. |

James W. Lamb
 RECEIVED-CORRECT-APPROVED
K. Cooney 12-14-16

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE 11-23-16 PURCHASER Jim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME Advanced Disposal \$ 89.19

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE GL # 6344410

Sanitation ~

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
8330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

007967 000002007



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | October 31, 2016 |
| Invoice Number | L10003822186 |
| Account Summary | |
| Previous Balance | \$84.94 |
| Payments/Adjustments | -\$84.94 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green..sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)285-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

Previous Balance

10/28/18 KUBRA AUTOMATED
Payments and Adjustments

\$84.94
-\$84.94

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|-----------------------------------|-------------------------|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 10/31/16 | TRASH STANDARD SERVICE: | | 1.00 | 88.99 | 88.99 |
| | 10/01/16-10/31/16 | | | | |
| | SITE TOTAL | | | | 88.99 |
| 10/31/16 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$89.19 |

RECEIVED

NOV 10 2016

DCNR Forestry
Elk State Forest

confirm. # 041926
11-23-16

ksc

L1161101.01.txt-15933-000002007

How to Pay Your Bill

Online Bill Pay
Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail
Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone
Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Please check box for address change



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/14/2016
Transaction Amount: \$352.68

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 12/14/2016 | 12/13/2016 | 75418236348033482213147 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$352.68 |

Comments: Heating fuel SMC- 97 Forestry Road.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$352.68 | 38.1039400000.2016.3828113001. 6332100. |

**Cooney 12/15/16*
RECEIVED-CORRECT-APPROVED
Janice H. Wambach

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-13-16 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel

AMOUNT: \$ \$349.73
\$ 2.95 transaction fee

EQUIPMENT # \$352.68 Conf # 2016121327833379.

JUSTIFICATION FOR PURCHASE:

gas bill - SMC 97 Forestry Road # 6332100
account # 591741405

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/14/2016
Transaction Amount: \$403.54

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/ Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-----------------------------|--------------------|
| 12/14/2016 | 12/13/2016 | 75418236348033482213212 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$403.54 |

Comments: Heating fuel for 258 Sizerville Road. 42% - FD13, 42% - PR1, 16% - FDC

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$169.48 | 38.1039406000.2016.3828113001. .6332100. |
| \$169.48 | 38.1039500000.2016.3826199001. 6332100. |
| \$64.58 | 38.1039900000.2016.3842121001. 6332100. |

K Cooney 12/15/16
RECEIVED-CORRECT-APPROVED

James H. Wambrecht

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-13-16 PURCHASER: Kim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 400.59 Conf # 20161213278330346

EQUIPMENT # 2.95 acct # 355067401
~~# 403.54~~

JUSTIFICATION FOR PURCHASE:

| | | | |
|-----------|----------------|--------|-----|
| FD13 | 3828113001 | 169.48 | 42% |
| # 6332100 | PR1 3826199001 | 169.48 | 42% |
| | FDC 3842121001 | 64.58 | 16% |

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



PO Box 371835
Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$400.59

1611

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **December 20, 2016**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-DC0-AM-02906-13

355067401 00000000000000000000000040059011

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel®

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Your due date is **December 20, 2016**. After that a 1.5% late charge will be assessed.

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Account Summary as of December 2, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 189.13 |
| Customer Payments Received | -189.13 |
| Balance Remaining | 0.00 |
| Current Month Charges | 400.59 |
| Total Account Balance | 400.59 |

General Information

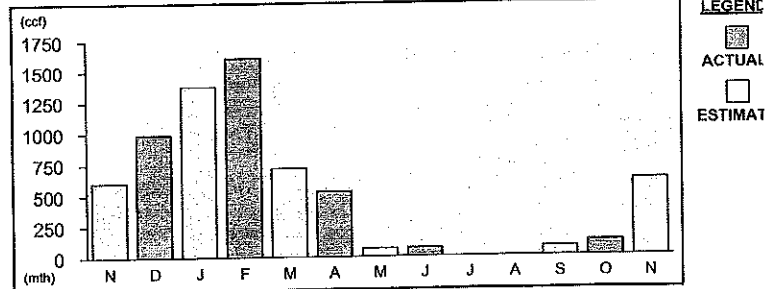
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 49° Last year 50°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 11/30/2016 | 26105 | ESTIMATED | 10/27/2016 | 25486 | COMPANY | 0 | 619 |
| Total Consumption (ccf) for 34 days | | | | | | | | 619 |
| 12 Month Total Usage 6161 ccf | | | | | | | | 619 |
| 12 Month Average 513 ccf | | | | | | | | |
| Next Meter Read on or about 12/30/2016 | | | | | | | | |

RECEIVED

DEC -7 2016

DCNR Bureau
Emporium PA



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/22/2016
Transaction Amount: \$1,077.83

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------------|---------------|-------------------------|--------------------|
| 12/22/2016 | 12/22/2016 | 55432866357000104087346 | AGP*PROPANE SERVICES | 800-427-4968 | PA | \$1,077.83 |

Comments: Propane/heating fuel delivered to Hicks Run Maintenance Division. 272.8 gallons.

Allocations:

| Amount | Accounting Code |
|------------|--|
| \$1,077.83 | 38.1039400000.2016 3828113001. .6332100. |

Kim Cooney 1-11-17
 RECEIVED-CORRECT-APPROVED
Jamie H. Wambach

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-21-16 PURCHASER: Kim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: [Signature]

VENDOR'S NAME: Amerigas (AGP)

AMOUNT: \$ 1,077.83

EQUIPMENT # _____ #6332100

JUSTIFICATION FOR PURCHASE:
Propane delivered to Hicks Run - 272.8 gallons

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

AmeriGas - 5694
5851 Route 219
Brockway PA 15824
814-371-6720
www.amerigas.com

Invoice

AmeriGas®

ACCOUNT NUMBER: 201170899
INVOICE AMT DUE: \$1,077.83
DUE DATE: 01/12/2017

INVOICE NO: 3059072006

INVOICE DATE: 12/13/2016

NAME: PA BUREAU OF FORESTRY
SERVICE ADDRESS: HICKS RUN RANGER STA
EMPORIUM PA 15834

| Previous Balance | Payments | Adjustments/Credits | New Charges | Account Balance Due | Invoice Amount Due |
|------------------|-----------|---------------------|-------------|---------------------|--------------------|
| \$756.64 | -\$756.64 | \$0.00 | \$1,077.83 | \$1,077.83 | \$1,077.83 |

Account Activity

| Date | Ref No. | Description | Quantity | Price | Amount |
|--------------------------|----------|---------------------|----------|---------------|-------------------|
| 12/09/16 | 87973675 | Propane | 272.8 | \$3.89339/GAL | \$1,062.12 |
| | | SITE:101404395 | | | \$10.99 |
| | | HazMat Fee - T | | | \$4.72 |
| | | Fuel Recovery Fee-T | | | |
| TOTAL NEW CHARGES | | | | | \$1,077.83 |

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

RECEIVED

DEC 16 2016

DONR Forestry
PA State Forestry

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Earn \$100 for new residential customer referrals and \$150 when you refer a new business. Visit our company website to learn how.

- Contact Us: Billing, Service & Delivery: 814-371-6720
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5694
5851 ROUTE 219
BROCKWAY PA 15824

| Account No. | Invoice No. | Invoice Date | Due Date | Amount Due |
|-------------|-------------|--------------|------------|------------|
| 201170899 | 3059072006 | 12/13/2016 | 01/12/2017 | \$1,077.83 |

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

8706 1 MB 0.419 E0120X I0224 02076976294 S2 P3746210 0001:0001 H1



REMIT TO
PO BOX 371473
PITTSBURGH PA 15250-7473



PA BUREAU OF FORESTRY
HICKS RUN RANGER STATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

0201170899000305907200600000001077838



Payment Receipt

District: 5694

AmeriGas - Falls Creek
Falls Creek
5851 Route 219
Brockway PA 15824

Receipt# 0010919848
Date: Dec 21, 2016
Time: 12:15:16 PM

Customer Number: 201170899

Name: PA BUREAU OF FORESTRY HICKS RUN RA

| Invoice Reference# | Delivery Ticket# | Invoice Amount | Paid Amount |
|--------------------|------------------|----------------|-------------|
| 3059072006 | 0087973875 | 1077.83 | 1077.83 |
| Total | | | 1077.83 |

Paid By Credit Card MC*****3524 Grand Total 1077.83

User Name: AMMERMANL



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/29/2016
Transaction Amount: \$31.77

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 12/29/2016 | 12/28/2016 | 55263526363747003399778 | TRI COUNTY REC | 05706622175 | PA | \$31.77 |

Comments: Account #7816200000 - electric service for Brooks Run Maintenance Division. 11-14-16 thru 12-14-16.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$31.77 | 38.1039400000.2016.3828113001. 6332300. |

Kim Cooney 1-11-17

Page: 1

RECEIVED-CORRECT-APPROVED

Jamett W. Wandy

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-28-16 PURCHASER: G Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Tri County Rural

AMOUNT: \$ 31.77

EQUIPMENT # _____ 6332300

JUSTIFICATION FOR PURCHASE:
Brooks Run - barn

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

Cooney, Kim

From: tricountyrec@smarthub.coop
Sent: Wednesday, December 28, 2016 11:37 AM
To: Cooney, Kim
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$31.77

Customer Number: 29317
Customer Name: DCNR
Account Number: 7816200000
Type Service: COOP
Payment Amount: \$31.77

Convenience Fee: \$0.00

Authorization Code: 023591
Transaction ID: 253592
Payment Date: Wednesday, December 28, 2016 11:36:14 AM EST

[Login »](#)

Your payment was APPROVED

Authorization Code: 023591
Transaction ID: 253592
Processor Transaction ID: 1228MCFTR32W2
Transaction Date & Time: Dec 28, 2016 11:36 AM
Total Payment Amount: \$31.77

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$31.77 |
| Total: | | \$31.77 |

Cooney, Kim

From: NR, FD13
Sent: Friday, December 16, 2016 7:39 AM
To: Cooney, Kim
Subject: FW: Your Electric bill is available

From: tricountyrec@smarthub.coop [<mailto:tricountyrec@smarthub.coop>]
Sent: Thursday, December 15, 2016 2:02 PM
To: NR, FD13
Subject: Your Electric bill is available

DCNR,

Your Electric bill from Tri-county R.e.c., Inc. is available for the following account(s):

Account Number 7816200000:

Service Location:
Electric: BROOKS RUN RD

Your bill was computed on Dec 14, 2016 for the amount of \$31.77 and is due Jan 5, 2017.

Your account also has a past due balance in the amount of \$19.65.
Please ensure that your account is paid in full in order to avoid late charges or disruptions in service.

[Login »](#)

Cooney, Kim

From: tricountyrec@smarthub.coop
Sent: Wednesday, December 28, 2016 11:36 AM
To: NR, FD13
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$31.77

Customer Number: 29317
Customer Name: DCNR
Account Number: 7816200000
Type Service: COOP
Payment Amount: \$31.77

Convenience Fee: \$0.00

Authorization Code: 023591
Transaction ID: 253592
Payment Date: Wednesday, December 28, 2016 11:36:14 AM EST

[Login »](#)

EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 1,047

SMC

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|--------------------|-----------|--------------------|
| A 02075 | 11/01/16 - 1/31/17 | 02075 | 11/01/16 - 1/31/17 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

PRESENT READING 37,710
PREVIOUS READING 37,570
CUBIC FOOT USAGE 140
NET AMOUNT DUE 102.66
ARREARS 167.09
PENALTY LAST BILL 2.06

DCNR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

| | | | |
|-------------------------|--------|--------|--------|
| TOTAL AMOUNT DUE | 269.75 | 269.75 | 273.12 |
|-------------------------|--------|--------|--------|

AMOUNT DUE 02/28/17 273.12
IF NOT PAID BY:

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM TURBIDITY LEVEL MAY AT TIMES EXCEED E.P.A. STANDARDS.

RETURN THIS STUB

BILLING DATE

02/06/17

Vendor # 142252

2-14-17

document # 1903981947



EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 7,555

District Office

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|--------------------|-----------|--------------------|
| A 02109 | 11/01/16 - 1/31/17 | 02109 | 11/01/16 - 1/31/17 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

PRESENT READING 298,750
PREVIOUS READING 297,740
CUBIC FOOT USAGE 1,010
NET AMOUNT DUE 145.30
ARREARS 143.46
PENALTY LAST BILL 1.77

DCNR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

TOTAL AMOUNT DUE 288.76

288.76 292.37

AMOUNT DUE IF NOT PAID BY 02/28/17 292.37

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUPLICATE COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM TARIFF LEVEL MAY BE EXCEEDED E.P.A. STANDARDS.

RETURN THIS STUB

WHEN PAYING BY MAIL

BILLING DATE

02/06/17

Forestry - 121.27

Parks - 121.27

FDC - 46.22

288.76

Vendor
#142252

document # 1903981922
2-14-17



EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

GALLONS USED 7,256

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

District Office

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02109 | 08/01/16 - 10/31/16 | 02109 | 08/01/16 - 10/31/16 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

PRESENT READING 297,740
PREVIOUS READING 296,770
CUBIC FOOT USAGE 970
NET AMOUNT DUE 141.69
ARREARS 0.00
PENALTY LAST BILL 0.00

DCMR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

TOTAL AMOUNT DUE 141.69

141.69 143.46

AMOUNT DUE IF NOT PAID BY: 11/29/16 143.46

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM PENALTY PER MONTH DOES NOT EXCEED E.P.A. STANDARDS.

RETURN THIS STUB WHEN PAYING BY MAIL

BILLING DATE
11/04/16

42% - \$ 60.25
42% - \$ 60.25
16% - \$ 22.96
143.46



document #1903972002
1-31-17
KOC

EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 6,208

SMC

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02075 | 08/01/16 - 10/31/16 | 02075 | 08/01/16 - 10/31/16 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

| | |
|-------------------|--------|
| PRESENT READING | 37,570 |
| PREVIOUS READING | 36,740 |
| CUBIC FOOT USAGE | 830 |
| NET AMOUNT DUE | 165.03 |
| ARREARS | 0.00 |
| PENALTY LAST BILL | 0.00 |

DCNR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

| | | | |
|-------------------------|--------|--------|--------|
| TOTAL AMOUNT DUE | 165.03 | 165.03 | 167.09 |
|-------------------------|--------|--------|--------|

| | | |
|----------------------------|----------|--------|
| AMOUNT DUE IF NOT PAID BY: | 11/29/16 | 167.09 |
|----------------------------|----------|--------|

RETURN THIS STUB
WHEN PAYING BY MAIL

BILLING DATE
11/04/16

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM PENALTY DOES NOT EXCEED E.P.A. STANDARDS.

invoice date ~~10/31/16~~ 11-4-16
 value date 8/1/16
 reference # ^{Acct + date} 02075 - 10-17

190397360
2-2-17
KSC

190397
2-2-17

\$167.09

document # ~~1903972006~~ 1903972301 19
1-31-17 2-1-17
KSC Revers.

EMPORIUM BOROUGH
 MID-CAMERON AUTHORITY
 421 N. BROAD ST. • EMPORIUM, PA 15834
 CORRECT ADDRESS REQUESTED OR RETURN TO SENDE

FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 EMPORIUM, PA
 PERMIT NO. 40

SERVICE FOR PERIOD ENDING 12/31/16

Temp Return Service Requested

| METER READING IN CHARGE | | | |
|------------------------------|---------|------|--------|
| PREVIOUS | PRESENT | USED | AMOUNT |
| MONTHLY MINIMUM | | | |
| SEWER - Current Charge | | | 774.00 |
| SEWER - Other Chgs/Past Due | | | 0.00 |
| SEWER - TOTAL | | | 774.00 |
| REFUSE - Current Charge | | | 0.00 |
| REFUSE - Other Chgs/Past Due | | | 0.00 |
| REFUSE - TOTAL | | | 0.00 |

DCNR - 38FRDIST13
 258 SIZERVILLE RD
 EMPORIUM, PA
 15834

Office Closed Presidents Day 2/20/17
 258 SIZERVILLE RD

PLEASE RETURN THIS STUB WITH PAYMENT

| ACCOUNT NO. |
|-------------|
| 02109 |

KEEP THIS PORTION FOR YOUR RECORD

| DUE DATE | ACCOUNT NO. |
|----------|-------------|
| 02/10/17 | 02109 |

| DUE DATE | PAY BY DUE DATE | PAY AFTER DUE DATE |
|----------|-----------------|--------------------|
| 02/10/17 | 774.00 | 851.40 |

| PAY BY DUE DATE | PAY AFTER DUE DATE |
|-----------------|--------------------|
| 774.00 | 851.40 |

150634

42% = 325.08

42% = 325.08

16% = 123.84

X

✓

Document * 1903972787

EMPORIUM BOROUGH
 MID-CAMERON AUTHORITY
 421 N. BROAD ST. • EMPORIUM, PA 15834
 CORRECT ADDRESS REQUESTED OR RETURN TO SENDE

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 EMPORIUM, PA
 PERMIT NO. 40

SERVICE FOR PERIOD ENDING 12/31/16

Temp Return Service Requested

| METER READING IN CU. FT. | | | |
|--------------------------|---------|------|--------|
| PREVIOUS | PRESENT | USED | AMOUNT |
| MONTHLY MINIMUM | | | |
| | | | 774.00 |
| | | | 0.00 |
| | | | 774.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

DCNR - 38FRDIST13
 258 SIZERVILLE RD
 EMPORIUM, PA
 15834

Office Closed Presidents Day 2/20/17
 97 FORESTRY RD

| ACCOUNT NO. | KEEP THIS PORTION FOR YOUR RECORD | |
|-------------|-----------------------------------|--------------------|
| 02075 | | |
| DUE DATE | PAY BY DUE DATE | PAY AFTER DUE DATE |
| 02/10/17 | 774.00 | 851.40 |

PLEASE RETURN THIS STUB WITH PAYMENT

| DUE DATE | ACCOUNTING |
|-----------------|--------------------|
| 02/10/17 | 02075 |
| PAY BY DUE DATE | PAY AFTER DUE DATE |
| 774.00 | 851.40 |

X

Vendor # 150634

document # 1903972807

2-1-17

ksc

✓

Submit Save Exit
Data saved successfully

Header Data

Location Code: 38FRD1S113
Date of Receipt: 07/11/2016
Vendor's Invoice Date: 07/06/2016
Supplier Invoice No: 2065 0716017
Invoice Gross Amount: 862.73
Invoice Category: UT
Invoice Type: U
Remittance Text: 2065 07/01/16 to 06/30/17 FD#13
Notes: Garbage pick up at 258 Sizerville Road and 97 Forestry Road from 07/01/16 to 06/30/17, 11k State Forest, 11#13.

Vendor Address

Vendor: 159259
Payee / Payer:
Payment Terms: P001
Payment Method: 1
Partner Bank Type:
Payment Method Supplement: 01
Advancement Indicator

Attachments

SHIPPIN TOWNSHIP
PO Box 349
EMPORIUM PA 15834-0349
Browse
Attach View Full Text Annotations
Delete File
Explanation
FD13 Garbage.pdf


Item Data

| GA Account | Gr. Description | Debit/Credit | Amount | Value date | FUND | Budget pd | Cost Center | Order | WBS Element | Earmarked Funds | Earmarked Funds Item | Item Text | Duty Co |
|------------|----------------------|--------------|--------|------------|------------|-----------|-------------|-------|-------------|-----------------|----------------------|-----------|---------|
| 6344410 | Cont Maint Land Bldg | Debit | 616.25 | 07/01/2016 | 1039400000 | 2016 | 3828113001 | | | | 000 | | |
| 6344410 | | Debit | 178.50 | 07/01/2016 | 1039500000 | 2016 | 3828199001 | | | | 000 | | |
| 6344410 | | Debit | 68.00 | 07/01/2016 | 1039900000 | 2016 | 3842121001 | | | | 000 | | |

1903868287 - posted on 8-31-16.
 # 1902650203 - Reversal - other - *- date wrong*
- didn't like invoice #
- Remit to address not good enough.
 # 1903872948 - Re-posted on 9-8-16.

Shippen Township

| | | |
|---------------------|------------|------------|
| BILL DATE | FROM | TO |
| 07/06/2016 | 06/01/2016 | 06/30/2016 |
| ACCOUNT # | NAME | |
| 2065 | DCNR | |
| SERVICE ADDRESS | | |
| 258 SIZERVILLE ROAD | | |

UNITED STATES POSTAGE

 02 1P
 \$ 000.34
 0000285 Shippen Township
 MAILED FROM P.O. Box 34834
 1681 Rich Valley Rd

| CHARGES | | |
|-------------|---------|----------|
| DESCRIPTION | CURRENT | PREVIOUS |
| Refuse | 850.00 | |

| | | |
|---------------------|------------|----------------|
| ACCOUNT # | NAME | |
| 2065 | DCNR | |
| SERVICE ADDRESS | | |
| 258 SIZERVILLE ROAD | | |
| PAY BY DATE | DUE DATE | AFTER DUE DATE |
| 850.00 | 07/28/2016 | 862.75 |

| | | |
|-------------|------------|----------------|
| PAY BY DATE | DUE DATE | AFTER DUE DATE |
| 850.00 | 07/28/2016 | 862.75 |

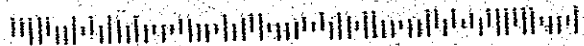
KEEP THIS PORTION FOR YOUR RECORDS

*Reminder: All refuse must be in bags and curbside by 7:00 am for pick-up. Thank you!



RETURN THIS PORTION WITH PAYMENT

DCNR
 258 SIZERVILLE ROAD
 EMPORIUM, PA 16834



EMPORIUM WATER COMPANY
 174 NICKLER ROAD
 EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
 EMPORIUM, PA 15834

FIRST CLASS MAIL
 U.S. POSTAGE PAID AT
 EMPORIUM, PA 15834
 POSTCARD RATE PERMIT NO. 78

GALLONS USED 7,779

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02075 | 05/01/16 - 07/31/16 | 02075 | 05/01/16 - 07/31/16 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

| | |
|-------------------|--------|
| PRESENT READING | 36,740 |
| PREVIOUS READING | 35,700 |
| CUBIC FOOT USAGE | 1,040 |
| NET AMOUNT DUE | 184.02 |
| ARREARS | 0.00 |
| PENALTY LAST BILL | 0.00 |

DCNR/FOREST DISTRICT 13
 258 SIZERVILLE RD
 EMPORIUM PA
 15834

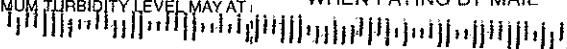
| | | | |
|-------------------------|--------|--------|--------|
| TOTAL AMOUNT DUE | 184.02 | 184.02 | 186.32 |
|-------------------------|--------|--------|--------|

| | | |
|-------------------------------|----------|--------|
| AMOUNT DUE IF NOT PAID BY: | 08/30/16 | 186.32 |
|-------------------------------|----------|--------|

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM TURBIDITY LEVEL MAY AT TIMES EXCEED E.P.A. STANDARDS.

RETURN THIS STUB
 WHEN PAYING BY MAIL

BILLING DATE
 08/05/16



Submit Save Exit
Data saved successfully

Header Data

Location Code: 38FRDIST13
Date of Receipt: 08/08/2016
Vendor's Invoice Date: 08/05/2016
Supplier Invoice No: 02075
Invoice Gross Amount: 186.32
Invoice Category: UT
Invoice Type: U
Remittance Text: Water for SMC 05/01/16 to 07/31/16 FID#13

Vendor: 142252
Payee / Payor:
Payment Terms: P001
Payment Method: 1
Partner Bank Type:
Payment Method Supplement: 01
Advancement Indicator:

Vendor Address
EMPORIUM WATER COMPANY
174 NICKLER RD
EMPORIUM PA 15834-4724

Attachments

Browse...
Attach View Full Text Annotations
Delete File
Explanation
FD13 SMC Water Bill.pdf

Notes:

Item Data

Add Line Delete Line Select All Deselect All Set Account Assignment Template

| G/L Account | G/L Description | Debit/Credit | Amount | Value date | FUND | Budget pd | Cost Center | Order | WBS Element | Fairmarked Funds | Fairmarked Funds Item | Item Text | Deliv. Con |
|-------------|--------------------|--------------|--------|------------|------------|-----------|-------------|-------|-------------|------------------|-----------------------|-----------|------------|
| 6332200 | Water and Sewerage | Debit | 186.32 | 05/01/2016 | 1039400000 | 2016 | 3828113001 | | | | 000 | | |

1903868263 - posted on 8-31-16.

Submit Save Exit

Attachment created. Please allow a few minutes delay before viewing

Header Data

Location Code: 38FRDIST13
 Date of Receipt: 08/08/2016
 Vendor's Invoice Date: 08/05/2016
 Supplier Invoice No: 02109
 Invoice Gross Amount: 436.89
 Invoice Category: UT
 Invoice Type: U
 Remittance Text: 02109 05/01/16 to 07/31/16 FD#13
 Notes: Water usage for the District Office; Elk State Forest; FD#13.

Vendor: 142252
 Payee / Payor:
 Payment Terms: P001
 Payment Method:
 Partner Bank Type:
 Payment Method Supplement: 01
 Advancement Indicator

Vendor Address

EMPORIUM WATER COMPANY
 174 NICKLEB RD
 EMPORIUM PA 15834-4724

Attachments

Attach View Full Text Annotations
 Delete File
 Explanation
 FD13 Office Water Bill.pdf

Item Data

Add Line Delete Line Select All Deselect All Set Account Assignment Template

| GL Account | GL Description | Debit/Credit | Amount | Value date | FUNJ | Budget pd | Cost Center | Order | WBS Element | Funded Funds | Funded Funds Item | Item Text | Debit/Credit |
|------------|--------------------|--------------|--------|------------|------------|-----------|-------------|-------|-------------|--------------|-------------------|-----------|--------------|
| 6332200 | Water and Sewerage | Debit | 143.63 | 05/01/2016 | 1039400000 | 2016 | 3828113001 | | | | | | 000 |
| 6332200 | | Debit | 143.63 | 05/01/2016 | 1039500000 | 2016 | 3826198001 | | | | | | 000 |
| 6332200 | | Debit | 143.63 | 05/01/2016 | 1039900000 | 2016 | 3842121001 | | | | | | 000 |

1903868270 - posted on 8-31-16.

EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 34,932

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02109 | 05/01/16 - 07/31/16 | 02109 | 05/01/16 - 07/31/16 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

PRESENT READING 296,770
PREVIOUS READING 292,100
CUBIC FOOT USAGE 4,670
NET AMOUNT DUE 425.57
ARREARS 0.00
PENALTY LAST BILL 0.00

DCNR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

| | | | |
|-------------------------|--------|--------|--------|
| TOTAL AMOUNT DUE | 425.57 | 425.57 | 430.89 |
|-------------------------|--------|--------|--------|

AMOUNT DUE 08/30/16 430.89
IF NOT PAID BY:

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM TURBIDITY LEVEL MAY AT TIMES EXCEED E.P.A. STANDARDS.

RETURN THIS STUB
WHEN PAYING BY MAIL

BILLING DATE
08/05/16



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 3472 kWh X .059200 205.54
 Demand Chg 16.590 kW X 6.3000 104.52
 Subtotal Generation: 310.06

Distribution:
 Availability Chg 42.00
 Dist Charge 3472 kWh X .017920 62.22
 Demand Chg 16.590 kW X 4.2500 70.51
 Subtotal Distribution: 174.73

Total Basic Charges: 484.79

$484.79 \div 3472 \times 325 = 45.38$

Forestry 484.79 / 3472 X 325 = \$45.38

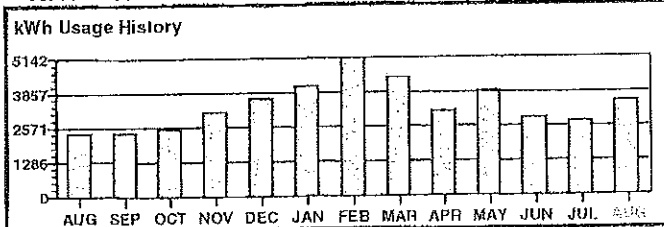
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 08/15/2016 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

If payment and any returned checks may be processed electronically,
 PRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/15/2016 Map Number 567-45-001 Account Number 7823000011



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 3472 | 112 |
| Previous Billing Period | 30 | 2721 | 91 |
| Same Period Last Year | 31 | 2343 | 76 |

| Meter Number: 3TS250795 | | | Type of Service: 3PHDM | | |
|-------------------------|------------------|-----------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 91123 | 94595 | 1.000 | 3472 | 16.590 |
| From: 07/01/2016 | | | To: 08/01/2016 METER READ | | |

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 361.88
 Payments Recvd: 361.88 CR
 Balance Forward:
 Total Basic: 484.79
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 484.79

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 09/06/2016 | 484.79 |
| Amount Due After | 09/06/2016 | 484.79 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16833-0526

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 2721 kWh X .059200 161.08
 Demand Chg 10.430 kW X 6.3000 65.71

Subtotal Generation: 226.79

$361.88 \div 2721 = .133 \times 325 = 43.22$

Distribution:
 Availability Chg 42.00
 Dist Charge 2721 kWh X .017920 48.76
 Demand Chg 10.430 kW X 4.2500 44.33

Subtotal Distribution: 135.09

Total Basic Charges: 361.88

Please return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 07/14/2016 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

| kWh Usage History | |
|-------------------|------|
| JUL | 2571 |
| AUG | 2571 |
| SEP | 2571 |
| OCT | 2571 |
| NOV | 2571 |
| DEC | 2571 |
| JAN | 2571 |
| FEB | 2571 |
| MAR | 2571 |
| APR | 2571 |
| MAY | 2571 |
| JUN | 2571 |

| Consumption | Days Service | Total kWh | Avg. kWh/day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 2721 | 91 |
| Previous Billing Period | 31 | 2862 | 92 |
| Same Period Last Year | 30 | 2531 | 84 |

| Meter Number: 3TS250795 | | Type of Service: 3PNDW | | | |
|-------------------------|------------------|------------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Rate | kWh Used | Demand Reading |
| 1 | 88402 | 91123 | 1.000 | 2721 | 10.430 |
| From: 06/01/2016 | | To: 07/01/2016 | | METER READ | |

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Previous Balance: 425.61
 Payments Recvd: 425.61 CR
 Balance Forward:
 Total Basic: 361.88
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 361.88

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 08/05/2016 | 361.88 |
| Amount Due After | 08/05/2016 | 361.88 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000187283000151095071420160



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 2721 kWh X .059200 161.08
 Demand Chg 10.430 kW X 6.3000 65.71

Subtotal Generation: 226.79

$361.88 \div 2721 = .133 \times 3225 = 43.22$

Distribution:

Availability Chg 42.00
 Dist Charge 2721 kWh X .017920 48.76
 Demand Chg 10.430 kW X 4.2500 44.33

Subtotal Distribution: 135.09

Total Basic Charges

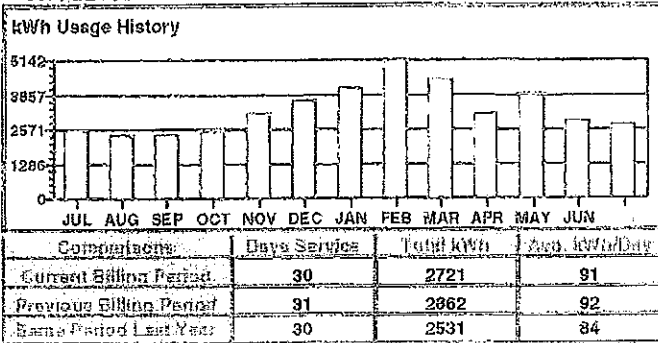
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 07/14/2016 |
| Account Number | 782300011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 07/14/2016
 Map Number: 567-45-001
 Account Number: 782300011



| Meter Number: 3TS250795 | | Type of Service: 3PHDM | | | |
|-------------------------|------------------|------------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 88402 | 91123 | 1.000 | 2721 | 10.430 |
| From: 06/01/2016 | | To: 07/01/2016 | | METER READ | |

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

| | |
|-------------------|-----------|
| Previous Balance: | 425.61 |
| Payments Recvd: | 425.61 CR |
| Balance Forward: | |
| Total Basic: | 361.88 |
| Total Nonbasic: | |
| Total Sales Tax: | |

TOTAL AMOUNT DUE: 361.88

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 08/05/2016 | 361.88 |
| Amount Due After | 08/05/2016 | 361.88 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

| | | | |
|----------------------|--------------------|--|--------|
| Generation: | | | |
| Gen Charge | 2011 kWh X .059200 | | 119.05 |
| Demand Chg | 20.480 kW X 6.3000 | | 129.02 |
| Subtotal Generation: | | | 248.07 |

Forestry Amount:

413.15 / 2011 X 325 = \$66.76 To GL 1039400000 2016 3828113001 6332300

| | | | |
|------------------------|--------------------|--|--------|
| Distribution: | | | |
| Availability Chg | | | 42.00 |
| Dist Charge | 2011 kWh X .017920 | | 36.04 |
| Demand Chg | 20.480 kW X 4.2500 | | 87.04 |
| Subtotal Distribution: | | | 165.08 |
| Total Basic Charges: | | | 413.15 |

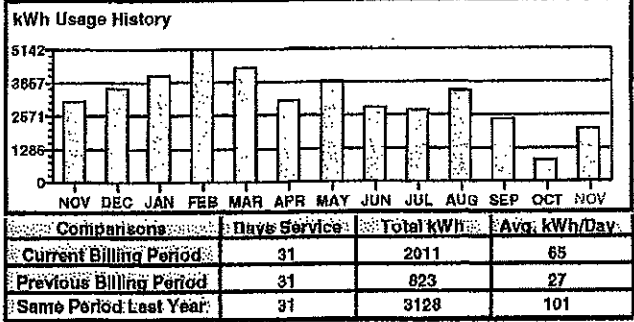
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 11/14/2016 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2016
 Map Number: 567-45-001
 Account Number: 7823000011



| Meter Number: 3TS250795 | | | Type of Service: 3PHDM | | |
|-------------------------|------------------|-----------------|------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 97809 | 99820 | 1.000 | 2011 | 20.480 |
| From: 10/01/2016 | | | To: 11/01/2016 | | |
| METER READ | | | | | |

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

| | | |
|-------------------------|--|-----------|
| Total Nonbasic Charges: | | |
| Previous Balance: | | 258.23 |
| Payments Recvd: | | 258.23 CR |
| Balance Forward: | | |
| Total Basic: | | 413.15 |
| Total Nonbasic: | | |
| Total Sales Tax: | | |

TOTAL AMOUNT DUE: 413.15

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 12/05/2016 | 413.15 |
| Amount Due After | 12/05/2016 | 413.15 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000271187000231350111420168

EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 8,004

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02075 | 02/01/16 - 04/30/16 | 02075 | 02/01/16 - 04/30/16 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

PRESENT READING 35,700
 PREVIOUS READING 34,630
 CUBIC FOOT USAGE 1,070
 NET AMOUNT DUE 186.73
 ARREARS 0.00
 PENALTY LAST BILL 0.00

DCNR/FOREST DISTRICT 13
 258 SIZERVILLE RD
 EMPORIUM PA
 15834

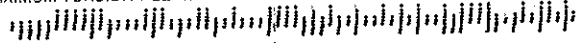
| | | | |
|-------------------------|--------|--------|--------|
| TOTAL AMOUNT DUE | 186.73 | 186.73 | 189.06 |
|-------------------------|--------|--------|--------|

AMOUNT DUE
 IF NOT PAID BY: 05/31/16 189.06

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM TURBIDITY LEVEL MAY AT TIMES EXCEED E.P.A. STANDARDS.

RETURN THIS STUB
 WHEN PAYING BY MAIL

BILLING DATE
 05/06/16



Emporium Water co. 142252
Justification: Water for SMC 2/1/16 to 4/30/16
1039400000-2015-3828113001-6332200-\$186.73

James H. Wandy

Received/Correct/Approved

~~1903790237~~
 1903790691



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 2862 kWh X .059200 169.43
 Demand Chg 15.440 kW X 6.3000 97.27

Subtotal Generation: 266.70

Distribution:

Availability Chg 42.00
 Dist Charge 2862 kWh X .017920 51.29
 Demand Chg 15.440 kW X 4.2500 65.62

Subtotal Distribution: 158.91

Total Basic Charges: 425.61

$425.61 \div 2862 = .149 \times 325 = 48.42$

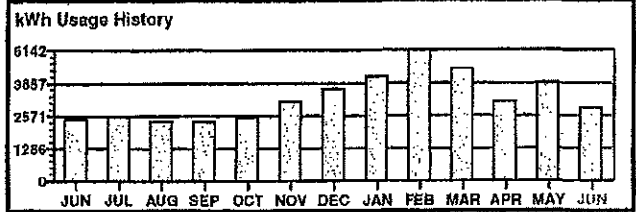
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 06/14/2016 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

ur payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 06/14/2016 Map Number: 567-45-001 Account Number: 7823000011



| Comparisons | Days Service | Total kWh | Avg kWh/Day |
|-------------------------|--------------|-----------|-------------|
| Current Billing Period | 31 | 2862 | 92 |
| Previous Billing Period | 30 | 3887 | 130 |
| Same Period Last Year | 31 | 2440 | 79 |

| Meter Number: 3TS250795 | | | Type of Service: 3PHDM | | |
|-------------------------|------------------|-----------------|------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 85540 | 88402 | 1.000 | 2862 | 15.440 |
| From: 05/01/2016 | | | To: 06/01/2016 | | |
| | | | | | METER READ |

Your 2015 allocation is: \$ 325.33.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 493.06
 Payments Recvd: 493.06 CR
 Balance Forward:
 Total Basic: 425.61
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 425.61

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 07/05/2016 | 425.61 |
| Amount Due After | 07/05/2016 | 425.61 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000225347000182786061420164



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St.Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 3887 kWh X .059200 230.11
 Demand Chg 14.340 kW X 6.3000 90.34
 Subtotal Generation: 320.45

Distribution:
 Availability Chg 42.00
 Dist Charge 3887 kWh X .017920 69.66
 Demand Chg 14.340 kW X 4.2500 60.95
 Subtotal Distribution: 172.61

Total Basic Charges: 493.06

$13.06 \div 3887 = .127 \times 325 = 41.27$

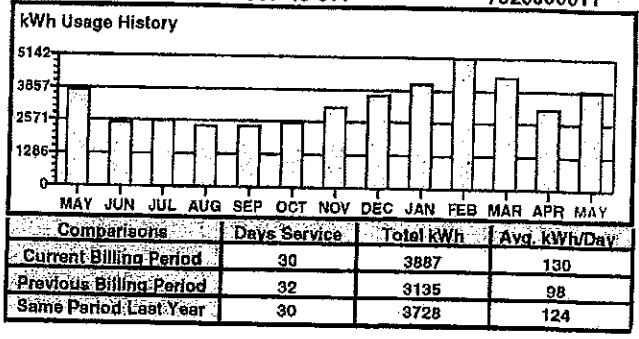
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 05/13/2016 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Payment and any returned checks may be processed electronically.
 PRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/13/2016 Map Number 567-45-001 Account Number 7823000011



| Meter Number: 3TS250795 | | Type of Service: 3PHDM | | | |
|-------------------------|------------------|------------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 81653 | 85540 | 1.000 | 3887 | 14.340 |
| From: 04/01/2016 | | To: 05/01/2016 | | METER READ | |

Budget Billing remove seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 427.47
 Payments Recvd: 427.47 CR
 Balance Forward: _____
 Total Basic: 493.06
 Total Nonbasic: _____
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 493.06

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 06/06/2016 | 493.06 |
| Amount Due After | 06/06/2016 | 493.06 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000241590000192284051320161



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 4389 kWh X .059200 259.83
 Demand Chg 13.300 kW X 6.3000 83.79
 Subtotal Generation: 343.62

Distribution:

Availability Chg 42.00
 Dist Charge 4389 kWh X .017920 78.65
 Demand Chg 13.300 kW X 4.2500 56.53
 Subtotal Distribution: 177.18
 Total Basic Charges: 520.80

$520.80 \div 4389 = .118 \times 325 = 45.68$

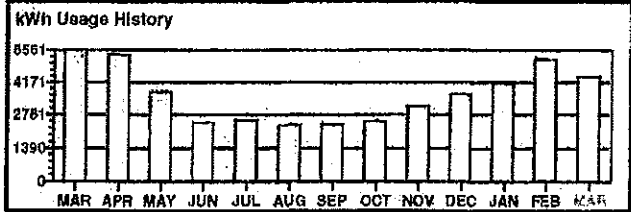
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 03/14/2016 |
| Account Number | 782300011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 847-8401 |

ur payment and any returned checks may be processed electronically.
 Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 03/14/2016
 Map Number: 567-45-001
 Account Number: 782300011



| Comparisons | Days Service | Total kWh | Avg kWh/Day |
|-------------------------|--------------|-----------|-------------|
| Current Billing Period | 28 | 4389 | 157 |
| Previous Billing Period | 31 | 5142 | 166 |
| Same Period Last Year | 27 | 5561 | 206 |

| Meter Number: 3TS250795 | | | Type of Service: 3PHDM | | |
|-------------------------|------------------|-----------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 74129 | 78518 | 1.000 | 4389 | 13.300 |
| From: 02/01/2016 | | | To: 02/29/2016 METER READ | | |

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 603.35
 Payments Recvd: 603.35 CR
 Balance Forward:
 Total Basic: 520.80
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 520.80

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 04/05/2016 | 520.80 |
| Amount Due After | 04/05/2016 | 520.80 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000250663000198583031420165



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 5142 kWh X .059200 304.41
 Demand Chg 15.620 kW X 6.3000 98.41
 Subtotal Generation: 402.82

Distribution:
 Availability Chg 42.00
 Dist Charge 5142 kWh X .017920 92.14
 Demand Chg 15.620 kW X 4.2500 66.39
 Subtotal Distribution: 200.53
 Total Basic Charges: 603.35

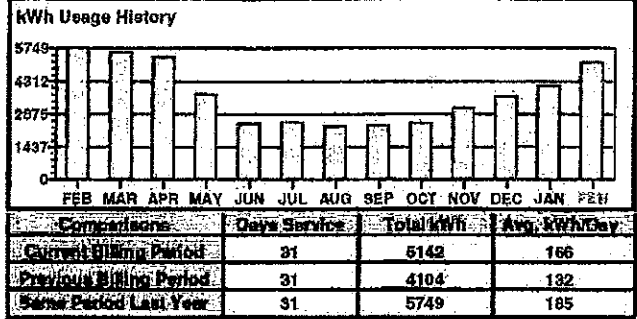
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 02/15/2016 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 02/15/2016
 Map Number: 567-45-001
 Account Number: 7823000011



| Meter Number: 3TS250795 | | Type of Service: 3PHDM | | | |
|-------------------------|------------------|------------------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 68987 | 74129 | 1.000 | 5142 | 15.620 |
| From: 01/01/2016 | | | To: 02/01/2016 METER READ | | |

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 509.05
 Payments Recvd: 509.05 CR
 Balance Forward:
 Total Basic: 603.35
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 603.35

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 03/07/2016 | 603.35 |
| Amount Due After | 03/07/2016 | 603.35 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 4104 kWh X .059200 242.96
 Demand Chg 14.270 kW X 6.3000 89.90

Subtotal Generation: 332.86

$509.05 \div 4104 = .124 \times 3225 = 40.31$

Distribution:

Availability Chg 42.00
 Dist Charge 4104 kWh X .017920 73.54
 Demand Chg 14.270 kW X 4.2500 60.65

Subtotal Distribution: 176.19

Total Basic Charges: 509.05

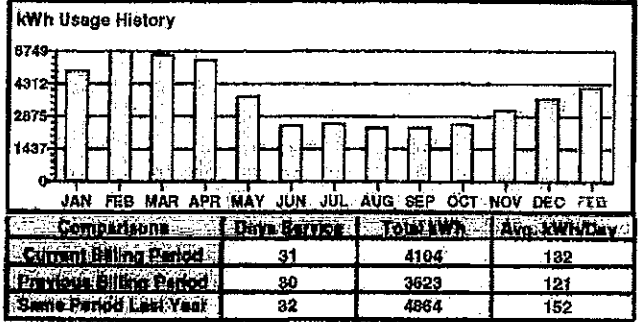
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 01/14/2016 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/14/2016
 Map Number: 567-45-001
 Account Number: 7823000011



| Meter Number: 379250795 | | | Type of Service: 3PHDM | | |
|-------------------------|------------------|-----------------|------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 64883 | 68987 | 1.000 | 4104 | 14.270 |
| From: 12/01/2015 | | | To: 01/01/2016 | | |
| METER READ | | | | | |

Download the FREE SmartHub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 501.09
 Payments Recvd: 501.09 CR
 Balance Forward:
 Total Basic: 509.05
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 509.05

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 02/05/2016 | 509.05 |
| Amount Due After | 02/05/2016 | 509.05 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000210529000159624011420168



Tri-County
 RURAL ELECTRIC COOPERATIVE, INC.
 22 NORTH MAIN STREET, MANSFIELD, PA 16933
 PHONE: 570-662-2175

PLEASE DETACH AND RETAIN

No. 85006279

Date: 01/22/2016

| DATE | INVOICE | DESCRIPTION | GL ACCOUNT | AMOUNT |
|----------------------|-------------------|--------------------------------|------------|------------------|
| 01/19/2016 | 20160106134632405 | Capital Credit Patronage Refnd | 238.1 | 1,589.36 |
| Customer: 29317 DCNR | | | | Totals: 1,589.36 |

JAN 27 2016

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATER MARK LINES ON THE BACK HOLD AT ANGLE TO VIEW



Tri-County
 RURAL ELECTRIC COOPERATIVE, INC.
 22 NORTH MAIN STREET, MANSFIELD, PA 16933
 PHONE: 570-662-2175

No. 85006279

60-958/313

ONE THOUSAND FIVE HUNDRED EIGHTY-NINE AND 36 / 100*****

PAY TO THE ORDER OF DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834

| DATE | CHECK NO | AMOUNT |
|------------|----------|-----------------|
| 01/22/2016 | 85006279 | \$*****1,589.36 |

Suzanne Seiser
Craig Escher

29317

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈85006279⑈ ⑆031309589⑆ 0120819802⑈



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

| | | | |
|----------------------|-------------|---------|--------|
| Generation: | | | |
| Gen Charge | 3623 kWh X | .059200 | 214.48 |
| Demand Chg | 17.980 kW X | 6.3000 | 113.27 |
| Subtotal Generation: | | | 327.75 |

| | | | |
|------------------------|-------------|---------|--------|
| Distribution: | | | |
| Availability Chg | | | 42.00 |
| Dist Charge | 3623 kWh X | .017920 | 64.92 |
| Demand Chg | 17.980 kW X | 4.2500 | 76.42 |
| Subtotal Distribution: | | | 183.34 |

Total Basic Charges: 511.09

$501.09 + 3623 = 1383 \times 325 = 44.95$

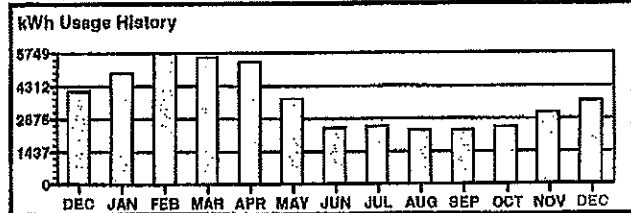
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 12/14/2015 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2015 Map Number: 567-45-001 Account Number: 7823000011



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 3623 | 121 |
| Previous Billing Period | 31 | 3128 | 101 |
| Same Period Last Year | 29 | 4066 | 140 |

| Meter Number: 3TS250795 | | | Type of Service: 3PHDM | | |
|-------------------------|------------------|-----------------|------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 61260 | 64883 | 1.000 | 3623 | 17.980 |
| From: 11/01/2015 | | | To: 12/01/2015 | | |
| METER READ | | | | | |

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

| | |
|-------------------|-----------|
| Previous Balance: | 515.86 |
| Payments Recvd: | 515.86 CR |
| Balance Forward: | |
| Total Basic: | 511.09 |
| Total Nonbasic: | 10.00 CR |
| Total Sales Tax: | |

TOTAL AMOUNT DUE: 501.09

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 01/05/2016 | 501.09 |
| Amount Due After | 01/05/2016 | 501.09 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000198781000148672121420150



PO BOX 371835
Pittsburgh PA 15250-7835
National Fuel

Please make check pay to National Fuel Gas
online at www.nationalfuelgas.com.

Total Amount Due
\$119.46

1605

Your due date is **June 23, 2016**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-H95-AM-05465-20

591741405 00000000000000000000000011946005

21-OC

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Your due date is **June 23, 2016**. After that a 1.5% late charge will be assessed.

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

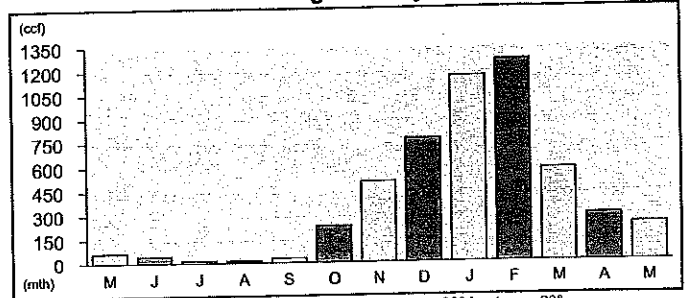
Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of June 7, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 154.07 |
| Customer Payments Received | -154.07 |
| Balance Remaining | 0.00 |
| Current Month Charges | 119.46 |
| Total Account Balance | 119.46 |

Usage History



LEGEND
■ ACTUAL
□ ESTIMATE

Daily Average Temperature this period: This year 60° Last year 63°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 06/03/2016 | 45012 | ESTIMATEO | 05/02/2016 | 44778 | COMPANY | 0 | 234 |
| Total Consumption (ccf) for 32 days | | | | | | | | 234 |
| 12 Month Total Usage 5131 ccf | | | | | | | | 12 Month Average 427 ccf |
| | | | | | | | | Next Meter Read on or about 07/04/2016 |

National Fuel, 102676-002
Justification: Heating Fuel for SMC
1039400000-2015-3828113001-6332100-119.46

RECEIVED

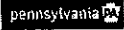
JUN 10 2016

Wade D. Hunter

Received/Correct/Approved

DEPT Forestry
Pittsburgh PA

1903812437



Back Forward History Favorites View

Employee Self Service SRM FI Sales and Distribution

Universal Worklist

FI > FI > Invoice Processing > Finance Documents > Enter Non-PO Invoice / Credit Memo

Invoice Processing

Purchasing Documents

Finance Documents

Display Finance Document

Display Vendor Line Items

Enter Non-PO Invoice / Cr

Vendor Master

Budget Report

Invoice Processing Reports

Submit Save Exit

Attachment created. Please allow a few minutes delay before viewing

Header Data

Location Code: 38FRD1ST13
 Date of Receipt: 06/10/2016
 Vendor's Invoice Date: 06/07/2016
 Supplier Invoice No: 062316 SMC
 Invoice Gross Amount: 119.46
 Invoice Category: UT
 Invoice Type: U
 Remittance Text: 591741405 5/2 to 6/3/16 97 Forestry Road
 Notes: Hauling Fuel
 Please process as expedited (PO66) an individual
 payment Treasury - Utilities
 Payment due 6/23/16.

Vendor: 102676
 Payee / Payor: 102676-002
 Payment Terms: P001
 Payment Method: 1
 Partner Bank Type:
 Payment Method Supplement: 01
 Advancement Indicator

Vendor Address

NATIONAL FUEL GAS DISTRB
 PO Box 301
 CLARK PA 16113-0301

Attach

Alt:
 Del:
 E:
 ↓

Item Data

| <input type="checkbox"/> Add Line <input type="checkbox"/> Delete Line <input type="checkbox"/> Select All <input type="checkbox"/> Deselect All Set Account Assignment Template | | | | | | | | | | | |
|---|-----------------|--------------|--------|------------|------------|-----------|-------------|-------|-------------|-----------------|-----------|
| G/L Account | G/L Description | Debit/Credit | Amount | Value date | FUND | Budget pd | Cost Center | Order | WBS Element | Earmarked Funds | Earmarked |
| 6332100 | | Debit | 119.46 | 05/02/2016 | 1039400000 | 2015 | 3828113001 | | | | 000 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |



PO BOX 371000
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$1,165.40

1602

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **March 19, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-U23-AM-03083-14

591741405 000000000000059052000116540002

21-DB

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
OF FORESTRY DIST 13
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **March 19, 2016**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUEL GAS.COM

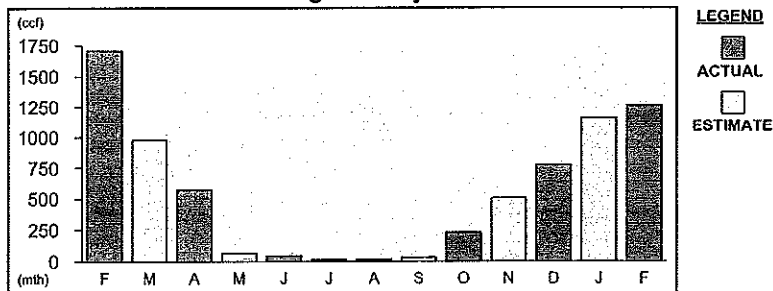
| Account Summary as of March 3, 2016 | |
|---|-----------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 590.52 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 590.52 |
| Current Month Charges | 566.02 |
| National Fuel Late Payment Charge | 8.86 |
| Total Account Balance | 1,165.40 |

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUEL GAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, your monthly payment amount would be **\$254.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 32° Last year 14°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6195174 | 03/03/2016 | 43905 | COMPANY | 02/01/2016 | 42646 | ESTIMATED | 0 | 1259 |
| Total Consumption (ccf) for 31 days | | | | | | | | 1259 |
| 12 Month Total Usage 5642 ccf | | | | | | | | 1259 |
| 12 Month Average 470 ccf | | | | | | | | |
| Next Meter Read on or about 04/29/2016 | | | | | | | | |

National Fuel, 102676-002
Justification: Heating Fuel for SMC
1039400000-2015-3828113001-6332100-574.88

1903746169

James H. W...
Received/Correct/Approved



national fuel

**Amount Due To
Avoid Shut-Off:
\$100.68**

Make check payable to:
national fuel

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

1510

Please bring this notice to the attention of the utility when paying bill.

591741405 0000000000000000000000000010068010

*A-14-7V6-GM-01193

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



DB

Notice
for
Personal
Contact



DEPT OF CONSERVATION
97 FORESTRY RD
EMPORIUM PA 15834

Notice prepared on:
October 30, 2015

Account Number: 5917414-05

Dear customer:

Under rules established by the Public Utility Commission we are notifying you that we intend to terminate your gas service to the premises at 97 FORESTRY RD on or after 8:00 am on **November 11, 2015**. This action is being taken because your bill is 2 month(s) overdue in the amount of \$100.68. You may avoid termination of service by making payment arrangements with a service representative by:

Calling National Fuel at:
1-800-365-3234

Or

Visiting our office at:
1 RELIEF ST
OIL CITY PA

You should also contact us as soon as possible if you feel that you have been improperly billed or you need further information.

After you have discussed with us your bill or payment problem, if you are not satisfied with the arrangements for payment of your account, you have the right to call the Pennsylvania Public Utility Commission at 1-800-692-7830 for further information and assistance. The Commission will have staff available to attempt to mediate the problem in order to avoid termination.

Sincerely yours,

National Fuel

RECEIVED

NOV - 2 2015

DCNR Forestry
Emp State Forest

Account Number: 5917414-05

1-800-365-3234



national fuel

**Amount Due To
Avoid Shut-Off:
\$429.60**

**Make check payable to:
*national fuel***

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

1601

Please bring this notice to the attention of the utility when paying bill.

591741405 00000000000000000000000042960001

*A-04-J2L-GM-00019

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



DB

Notice
for
Personal
Contact

DEPT OF CONSERVATION
97 FORESTRY RD
EMPORIUM PA 15834

Notice prepared on:
January 6, 2016

Account Number: 5917414-05

Dear customer:

Under rules established by the Public Utility Commission we are notifying you that we intend to terminate your gas service to the premises at 97 FORESTRY RD on or after 8:00 am on **January 18, 2016**. This action is being taken because your bill is 2 month(s) overdue in the amount of \$429.60. You may avoid termination of service by making payment arrangements with a service representative by:

Calling National Fuel at:
1-800-365-3234

Or

Visiting our office at:
1 RELIEF ST
OIL CITY PA

You should also contact us as soon as possible if you feel that you have been improperly billed or you need further information.

After you have discussed with us your bill or payment problem, if you are not satisfied with the arrangements for payment of your account, you have the right to call the Pennsylvania Public Utility Commission at 1-800-692-7830 for further information and assistance. The Commission will have staff available to attempt to mediate the problem in order to avoid termination.

Sincerely yours,

National Fuel

148.69 - 12/30/15
280.91
429.60
12/31/15

RECEIVED

JAN -7 2016

Account Number: 5917414-05



national fuel

**Amount Due To
Avoid Shut-Off:
\$590.52**

Make check payable to:
national fuel

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

1603

Please bring this notice to the attention of the utility when paying bill.

591741405 0000000000000000000000000059052003

*A-14-U1Y-GM-01095

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



DB

Notice
for
Personal
Contact



DEPT OF CONSERVATION
97 FORESTRY RD
EMPORIUM PA 15834

Notice prepared on:
March 4, 2016

Account Number: 5917414-05

Dear customer:

Under rules established by the Public Utility Commission we are notifying you that we intend to terminate your gas service to the premises at 97 FORESTRY RD on or after 8:00 am on **March 16, 2016**. This action is being taken because your bill is 1 month(s) overdue in the amount of \$590.52. You may avoid termination of service by making payment arrangements with a service representative by:

Calling National Fuel at:
1-800-365-3234

Or

Visiting our office at:
1 RELIEF ST
OIL CITY PA

You should also contact us as soon as possible if you feel that you have been improperly billed or you need further information.

After you have discussed with us your bill or payment problem, if you are not satisfied with the arrangements for payment of your account, you have the right to call the Pennsylvania Public Utility Commission at 1-800-692-7830 for further information and assistance. The Commission will have staff available to attempt to mediate the problem in order to avoid termination.

Sincerely yours,

National Fuel

*Call back
3/15/16
3/8*

000988612



Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$590.52

1601

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Your due date is **February 19, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-06-P4V-AM-00112-1

591741405 00000000000000000000000059052001

DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 OF FORESTRY DIST 13
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

21-DB



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Account Number: **5917414 05**

Your due date is **February 19, 2016**. After that a 1.5% late charge will be assessed.

Service Address: **97 FORESTRY RD**

Name: **DEPT OF CONSERVATION**

Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Account Summary as of February 3, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 840.09 |
| Customer Payments Received | -840.09 |
| Balance Remaining | 0.00 |
| Current Month Charges | 590.52 |
| Total Account Balance | 590.52 |

General Information

Your Natural Gas Delivery Company is:

NATIONAL FUEL GAS DISTRIBUTION CORPORATION

1 RELIEF ST

OIL CITY PA 16301

Office Hours: Monday-Friday 8:30am to 4:30pm

WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:

NATIONAL FUEL GAS DISTRIBUTION CORPORATION

1 RELIEF ST

OIL CITY PA 16301

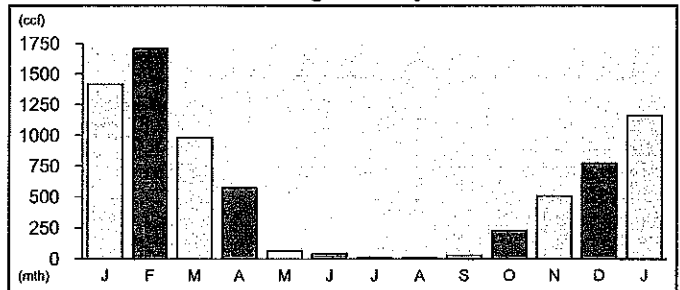
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?

If you enroll in the Budget Plan, your monthly payment amount would be **\$254.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 29° Last year 22°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|-------------------------------------|-------------------|-------------------------------|------------|--------------------------|----------------|--|
| 6195174 | 02/01/2016 | 42646 | ESTIMATED | 12/31/2015 | 41486 | COMPANY | 0 | 1160 |
| | | Total Consumption (ccf) for 32 days | | 12 Month Total Usage 6092 ccf | | 12 Month Average 507 ccf | | Next Meter Read on or about 03/01/2016 |

National Fuel, 102676-002

Justification: Heating Fuel for SMC

1039400000-2015-3828113001-6332100-590.52

EB - 8 2016

DATE RECEIVED
 EMPLOYER

Jeanne H. Wambor
 Received/Correct/Approved

1903727568



PO Box 371835
Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$840.09 ✓

1512

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **January 21, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-06-J2N-AM-00119-1

591741405 00000000000042960000084009012

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
OF FORESTRY DIST 13
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



21-DB



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **January 21, 2016**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

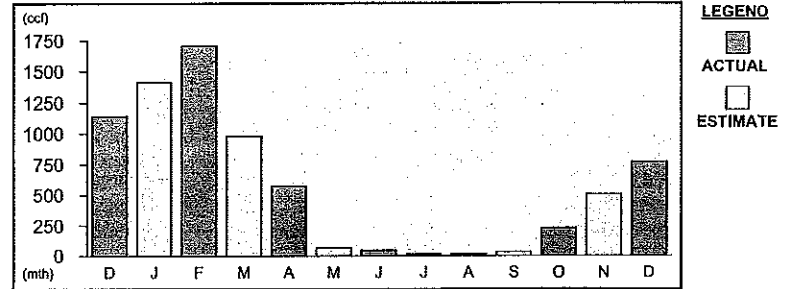
| Account Summary as of January 5, 2016 | |
|---|---------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 429.60 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 429.60 |
| Current Month Charges | 404.05 |
| National Fuel Late Payment Charge | 6.44 |
| Total Account Balance | 840.09 |

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, your monthly payment amount would be **\$286.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 12/31/2015 | 41486 | COMPANY | 11/27/2015 | 40715 | ESTIMATED | 0 | 771 |
| Total Consumption (ccf) for 34 days | | | | | | | | 771 |
| 12 Month Total Usage 6345 ccf | | | | | | | | 12 Month Average 528 ccf |
| | | | | | | | | Next Meter Read on or about 03/01/2016 |

National Fuel, 102676-002
Justification: Heating Fuel for SMC
1039400000-2015-3828113001-6332100-410.49

RECEIVED

JAN - 7 2016

Received/Correct/Approved

Janet W. Wankly

1903707918



Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$150.77

1605

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Your due date is **June 23, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-H95-AM-05466-20

355067401 00000000000000000000000015077005

21-OC DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **3550674 01**
 Service Address: **258 SIZERVILLE RD**
 Name: **DEPT OF CONSERVATION**
 Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **June 23, 2016**. After that a 1.5% late charge will be assessed.

Account Summary as of June 7, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 252.27 |
| Customer Payments Received | -252.27 |
| Balance Remaining | 0.00 |
| Current Month Charges | 150.77 |
| Total Account Balance | 150.77 |

General Information

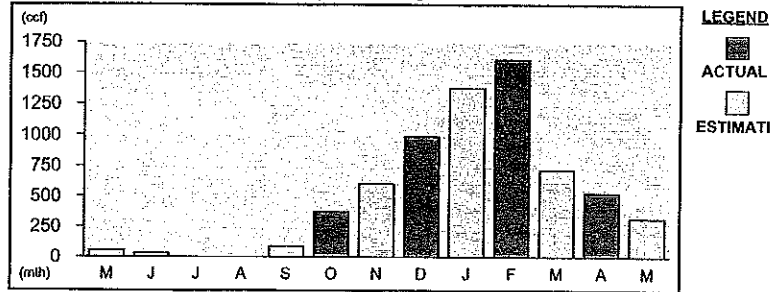
Your Natural Gas Delivery Company is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 60° Last year 62°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|--------------------------|-----------------|------------|--|----------------|-----------------|
| 6477652 | 06/03/2016 | 25479 | ESTIMATED | 05/02/2016 | 25163 | COMPANY | 0 | 316 |
| Total Consumption (ccf) for 32 days | | | | | | | | 316 |
| 12 Month Total Usage 6627 ccf | | | 12 Month Average 552 ccf | | | Next Meter Read on or about 07/04/2016 | | |

Vendor #102676-002

Just: Heating Fuel for District Office
 1039400000-2015-3828113001-6332100-63.32
 1039500000-2015-3826199001-6332100-63.32
 1039900000-2015-3842121001-6332100-24.13

RECEIVED

JUN 10 2016

Wall J. Hunt

Received/Correct/Approved

DEPT Property
 EMPORIUM PA

170380432

pennsylvania

Back Forward History Favorites View

Employee Self Service SRM FI Sales and Distribution

Universal Worklist

Invoice Processing

Purchasing Documents

Finance Documents

Display Finance Docu

Display Vendor Line It

Enter Non-PO Invoice

Vendor Master

Budget Report

Invoice Processing Reports

FI > FI > Invoice Processing > Finance Documents > Enter Non-PO Invoice / Credit Memo

Submit Save Exit

Attachment created. Please allow a few minutes delay before viewing

Header Data

Location Code: 38FRDIST13

Date of Receipt: 06/10/2016

Vendor's Invoice Date: 06/07/2016

Supplier Invoice No: 062316

Invoice Gross Amount: 150.77

Invoice Category: UT

Invoice Type: U

Remittance Text: 355067401 5/2 to 6/3/16 258 Sizerville Road

Notes: Heating Fuel
Please process as expedited (P066) on individual
payment Treasury - Utilities.
Due June 23, 2016

Vendor: 102676

Payee / Payer: 102676-002

Payment Terms: P001

Payment Method: 1

Partner Bank Type:

Payment Method Supplemental: 01

Advancement Indicator

Vendor Address

NATIONAL FUEL GAS DISTRB

PO Box 301
CLARK PA 16113-0301

Attach

Alt

Del

E

N

Item Data

| GL Account | GL Description | Debit/Credit | Amount | Value date | FUND | Budget pd | Cost Center | Order | WBS Element | Earmarked Funds | Earmarked |
|------------|----------------|--------------|--------|------------|------------|-----------|-------------|-------|-------------|-----------------|-----------|
| 6332100 | | Debit | 63.32 | 05/02/2016 | 1039400000 | 2015 | 3828113001 | | | 000 | |
| 6332100 | | Debit | 63.32 | 05/02/2016 | 1039560000 | 2015 | 3826199001 | | | 000 | |
| 6332100 | | Debit | 24.13 | 05/02/2016 | 1039900000 | 2015 | 3842121001 | | | 000 | |



Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$1,410.41

1602

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Your due date is **March 19, 2016**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-16-U23-AM-03082-14

355067401 000000000000069593000141041002

21-DB DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 OF FORESTRY DIST 13
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Account Number: 3550674 01
 Service Address: 258 SIZERVILLE RD
 Name: DEPT OF CONSERVATION
 Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Your due date is **March 19, 2016**. After that a 1.5% late charge will be assessed.

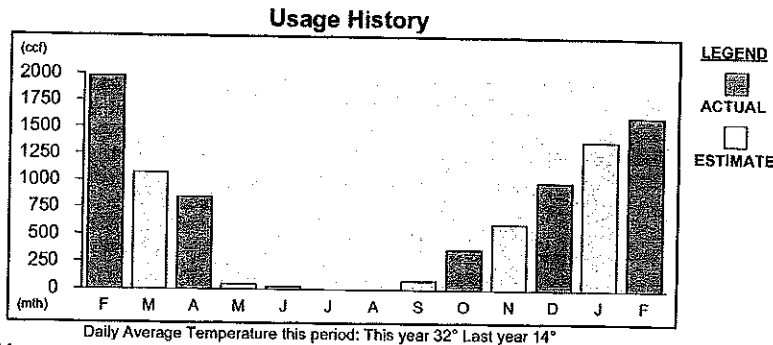
General Information

Your Natural Gas Delivery Company is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

Account Summary as of March 3, 2016
 (Complete detail of Current Month Charges on reverse side)

| | |
|-----------------------------------|-----------------|
| Last Month's Ending Balance | 695.93 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 695.93 |
| Current Month Charges | 714.48 |
| Total Account Balance | 1,410.41 |

Your Natural Gas Supplier is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM



Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, your monthly payment amount would be **\$310.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 03/03/2016 | 23918 | COMPANY | 02/01/2016 | 22309 | ESTIMATED | 0 | 1609 |
| Total Consumption (ccf) for 31 days | | | | | | | | 1609 |
| 12 Month Total Usage 7034 ccf | | | | | | | | 1609 |
| 12 Month Average 586 ccf | | | | | | | | |
| Next Meter Read on or about 04/29/2016 | | | | | | | | |

Vendor #102676-002

Just: Heating Fuel for District Office
 1039400000-2015-3828113001-6332100-300.08
 1039500000-2015-3826199001-6332100-300.08
 1039900000-2015-3842121001-6332100-114.32

1903796166

Jane H. Lambert
 Received/Correct/Approved



national fuel

**Amount Due To
Avoid Shut-Off:
\$695.93**

**Make check payable to:
national fuel**

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

1603

Please bring this notice to the attention of the utility when paying bill.

355067401 000000000000000000000000000069593003

*A-14-U1Y-GM-01094

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



DB

Notice
for
Personal
Contact

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834

Notice prepared on:
March 4, 2016

Account Number: 3550674-01

Dear customer:

Under rules established by the Public Utility Commission we are notifying you that we intend to terminate your gas service to the premises at 258 SIZERVILLE RD on or after 8:00 am on **March 16, 2016**. This action is being taken because your bill is 1 month(s) overdue in the amount of \$695.93. You may avoid termination of service by making payment arrangements with a service representative by:

Calling National Fuel at:
1-800-365-3234

Or

Visiting our office at:
1 RELIEF ST
OIL CITY PA

You should also contact us as soon as possible if you feel that you have been improperly billed or you need further information.

After you have discussed with us your bill or payment problem, if you are not satisfied with the arrangements for payment of your account, you have the right to call the Pennsylvania Public Utility Commission at 1-800-692-7830 for further information and assistance. The Commission will have staff available to attempt to mediate the problem in order to avoid termination.

Sincerely yours,

National Fuel

*call back
on 2/15/16
3/8*

0000 9886 11

Account Number: 3550674-01



Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$695.93

1601

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **February 19, 2016**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-06-P4V-AM-00113-1

355067401 00000000000000000000000069593001

21-DB DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
OF FORESTRY DIST 13
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri
Your due date is February 19, 2016. After that a 1.5% late charge will be assessed.

Account Number: 3550674 01
Service Address: 258 SIZERVILLE RD
Name: DEPT OF CONSERVATION
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

| Account Summary as of February 3, 2016 (Complete detail of Current Month Charges on reverse side) | |
|--|---------------|
| Last Month's Ending Balance | 1,057.52 |
| Customer Payments Received | -1,057.52 |
| Balance Remaining | 0.00 |
| Current Month Charges | 695.93 |
| Total Account Balance | 695.93 |

General Information

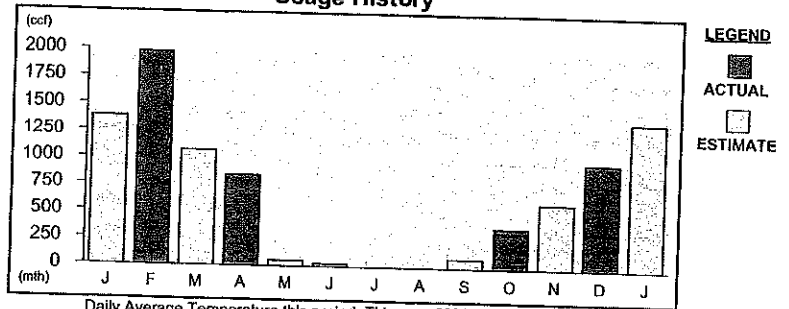
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, your monthly payment amount would be \$296.00 based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 02/01/2016 | 22309 | ESTIMATED | 12/30/2015 | 20933 | COMPANY | 0 | 1376 |
| Total Consumption (ccf) for 33 days | | | | | | | | 1376 |
| 12 Month Total Usage 7400 ccf | | | | | | | | 1376 |
| 12 Month Average 616 ccf | | | | | | | | |

Next Meter Read on or about 03/01/2016

Ver...
J...
130...
130...
130...

Jeanne M. Wambrecht

Referred to Direct Approval

RECEIVED

FEB - 8 2016

EMERGENCY
REPAIR

1903727565



PO Box 3/1835
Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$1,057.52

1512

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **January 21, 2016**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-06-J2N-AM-00120-1

DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
OF FORESTRY DIST 13
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

355067401 000000000000054857000105752012

21-DB



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: 3550674 01
Service Address: 258 SIZERVILLE RD
Name: DEPT OF CONSERVATION
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Your due date is **January 21, 2016**. After that a 1.5% late charge will be assessed.

Account Summary as of January 5, 2016

(Complete detail of Current Month Charges on reverse side)

| | |
|-----------------------------------|-----------------|
| Last Month's Ending Balance | 548.57 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 548.57 |
| Current Month Charges | 508.95 |
| Total Account Balance | 1,057.52 |

General Information

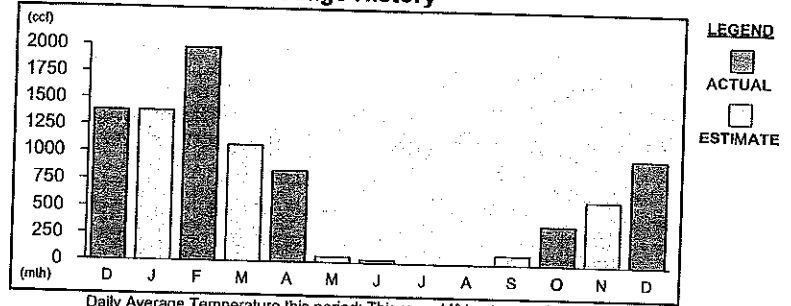
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, your monthly payment amount would be **\$334.00** based on your prior usage and current billing rates. Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 44° Last year 36°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 12/30/2015 | 20933 | COMPANY | 11/27/2015 | 19944 | ESTIMATED | 0 | 989 |
| Total Consumption (ccf) for 33 days | | | | | | | | 989 |
| 12 Month Total Usage 7408 ccf | | | | | | | | 989 |
| 12 Month Average 617 ccf | | | | | | | | |

Next Meter Read on or about 03/01/2016

RECEIVED

JAN - 7 2016

Vendor #102676-002
Just: Heating Fuel for District Office
1039400000-2015-3828113001-6332100-213.76
1039500000-2015-3826199001-6332100-213.76
1039900000-2015-3842121001-6332100-81.43

Received/Correct/Approved

Jane H. Womack

1903707915

DO NOT REPLY
ENCLOSURE



national fuel

**Amount Due To
Avoid Shut-Off:
\$548.57**

**Make check payable to:
*national fuel***

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

1601

Please bring this notice to the attention of the utility when paying bill.

*A-04-J2L-GM-00020

355067401 000000000000000000000000054857001

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



Notice
for
Personal
Contact

DB

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834

Notice prepared on:
January 6, 2016

Account Number: 3550674-01

Dear customer:

Under rules established by the Public Utility Commission we are notifying you that we intend to terminate your gas service to the premises at 258 SIZERVILLE RD on or after 8:00 am on **January 18, 2016**. This action is being taken because your bill is 2 month(s) overdue in the amount of \$548.57. You may avoid termination of service by making payment arrangements with a service representative by:

Calling National Fuel at:
1-800-365-3234

Or

Visiting our office at:
1 RELIEF ST
OIL CITY PA

You should also contact us as soon as possible if you feel that you have been improperly billed or you need further information.

After you have discussed with us your bill or payment problem, if you are not satisfied with the arrangements for payment of your account, you have the right to call the Pennsylvania Public Utility Commission at 1-800-692-7830 for further information and assistance. The Commission will have staff available to attempt to mediate the problem in order to avoid termination.

Sincerely yours,

National Fuel

327.19
221.38

548.57
12/30/15

RECEIVED

JAN -7 2016

Account Number: 3550674-01

2017

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 1-9-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas Co.

AMOUNT: \$ 573.14

EQUIPMENT # _____ # 6332100

JUSTIFICATION FOR PURCHASE:

gas service - 97 Forestry Road - SMC

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 01/10/2017
Transaction Amount: \$573.14

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 01/10/2017 | 01/09/2017 | 75418237009034493438952 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$573.14 |

Comments: Heating fuel/gas service for Sizerville Maintenance Complex, 97 Forestry Road, Emporium, PA.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$573.14 | 38.1039400000.2016.3828113001. 6332100. |

Kim Cooney 1-11-1

RECEIVED-CORRECT-APPROVED

James H. Wambach



PO Box 3/7835
Pittsburgh PA 15250-7835
National Fuel®

online at www.nationalfuelgas.com

Total Amount Due
\$570.19

1612

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **January 20, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-06-14W-AM-00106-1

591741405 00000000000000000000000057019012

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel®

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Your due date is **January 20, 2017**. After that a 1.5% late charge will be assessed.

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

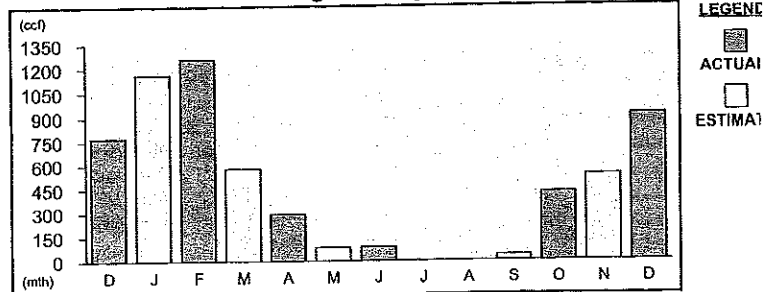
Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of January 4, 2017

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 349.73 |
| Customer Payments Received | -349.73 |
| Balance Remaining | 0.00 |
| Current Month Charges | 570.19 |
| Total Account Balance | 570.19 |

Usage History



Daily Average Temperature this period: This year 33° Last year 44°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--------------------------|
| 6195174 | 12/30/2016 | 46855 | COMPANY | 11/30/2016 | 45946 | ESTIMATEO | 0 | 909 |
| Total Consumption (ccf) for 30 days | | | | | | | | 909 |
| 12 Month Total Usage 5369 ccf | | | | | | | | 12 Month Average 447 ccf |
| Next Meter Read on or about 01/31/2017 | | | | | | | | |

RECEIVED
JAN 09 2017

BY:



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.

Thank you for using this service to pay your National Fuel bill.

Payment Information for Account Number: 5917414-05

Name on Account: DEPT OF CONSERVATION

Amount Due: \$570.19

Payment Date: 01/09/2017

Name on Credit Card: DEPT OF CONSERVATION

Credit Card Type: MasterCard

Credit Card Number: *****3524

Amount Being Paid: \$570.19

Service Fee: \$2.95

Grand Total To Be Paid: \$573.14

Payment Confirmation Number: 20170109281130427

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, January 09, 2017 2:56 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 01/09/2017 02:55 PM to charge your MasterCard card in the amount of \$573.14 payable to National Fuel for the following payments.

Account: 591741405
Amount: \$570.19
Service Fee: \$2.95
Total to be Paid: \$573.14

Your confirmation number is 20170109281130427.

This payment will be effective on 01/09/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, January 09, 2017 2:56 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 01/09/2017 02:55 PM to charge your MasterCard card in the amount of \$573.14 payable to National Fuel for the following payments.

Account: 591741405
Amount: \$570.19
Service Fee: \$2.95
Total to be Paid: \$573.14

Your confirmation number is 20170109281130427.

This payment will be effective on 01/09/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 01/09/2017
Transaction Amount: \$688.39

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 01/09/2017 | 01/06/2017 | 75418237006034394044977 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$688.39 |

Comments: Heating Fuel - gas service for 258 Sizerville Road. Bureau of Forestry #13 District Office, FDC District Office and Park Region 1 District Office.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$289.12 | 38.1039400000.2016.3828113001. .6332100. |
| \$289.12 | 38.1039500000.2016.3826199001. .6332100. |
| \$110.15 | 38.1039900000.2016.3842121001. .6332100. |

Kim Cooney 1-11-17

RECEIVED-CORRECT-APPROVED

James W. Lambour

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 1-6-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 688.39 3828113001 - FDI3 - 42% - 289.12

EQUIPMENT # _____ 3826199001 - Parks - 42% - 289.12
3842121001 - FDC - 16% - 110.15

JUSTIFICATION FOR PURCHASE: _____
gas service - 258 Highville Road 6332100
_____ 688.39

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Friday, January 06, 2017 10:50 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 01/06/2017 10:49 AM to charge your MasterCard card in the amount of \$688.39 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$685.44
Service Fee: \$2.95
Total to be Paid: \$688.39

Your confirmation number is 20170106280858718.

This payment will be effective on 01/06/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel

Vendor #102676-002
Just: Heating Fuel for District Office
1039400000-2016-3828113001-6332100-28 3.12
1039500000-2016-3826199001-6332100-28 3.12
1039900000-2016-3842121001-6332100-1 0.15

Received/Correct/Approved:



Online Resources Home

National Fuel Home Page

Frequently Asked Questions:

Step:

What is Online Resources relationship to National Fuel?

Your payment has been accepted by the system and is scheduled to be paid on date listed below.

Is my National Fuel payment safe?

Thank you for using this service to pay your National Fuel bill.

Who is Online Resources?

What forms of payment can I use?

How long will it take before National Fuel gets my payment?

How can I get help making a payment?

How long before the payment is deducted from my account?

What is a Service Fee?

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$685.44 |
| Payment Date: | 01/06/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$685.44 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$688.39 |
| Credit Card Authorization Number: | 042690 |
| Payment Confirmation Number: | 20170106280858718 |

print page **Email Address:**

send confirmation

Messages

Thank you for your payment.

Please call with any question or complaint prior to the due date.

HEAP can help keep your heat on. Don't wait until you can't manage your home heating costs. Assistance with paying your winter bills is available to income eligible customers. For income guidelines and how to apply, visit www.HEAPhelps.com or call National Fuel's HEAP hotline at 1-877-443-2743. All customers may apply by mail. You may also apply in person at your local Department of Social Services.

BILLING INFORMATION - Understanding your bill

The State Regulatory Commission approves all charges for gas service. You may review a copy of our current rate schedule at any of our offices. You may do this to check your monthly bill or to read about various charges on your bill. Terms that may appear on your bill are described below.

Bill Payment: You can pay your bill by mail, by Direct Pay, online or at our local offices. You can also pay at any authorized payment agent (fees may apply).

Budget Plans: National Fuel offers two budget plans. The most popular plan allows you to spread your payments over 12 months. Another lets you spread your payments over 10 months (from September through June), and then, in July and August you would pay for the actual amount of gas used.

CCF: One hundred cubic feet of gas; a measure of quantity. One ccf will heat about 160 gallons of your tap water to 130° F - the average hot water temperature.

Customer Charge: A monthly charge to cover Natural Gas Distribution Company costs such as maintaining the gas lines, meter reading and billing.

Delivery Charges: The charges for the delivery of natural gas from the point of receipt into the Natural Gas Distribution Company's system. The Pennsylvania Public Utility Commission regulates delivery prices and services.

Estimated Reading: Normally we try to read your meter every other month. An estimated reading is used when we were not scheduled to read your meter or we were unable to read your meter.

GAC (Gas Adjustment Charge): A charge that reflects the monthly changes (up or down) in the Company's actual cost of purchased gas.

Gas Supply Charges (commodity): The charges for basic gas supply service, which is sold either by volume (ccf or mcf) or heating value (dekatherms). The Natural Gas Supplier you have chosen sets commodity prices and charges.

Neighbor-For-Neighbor Heat Fund: You may make voluntary donations to this fund to help qualifying individuals pay their utility bills.

Notice of Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. With an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Price To Compare: The Public Utility Commission defines the Price To Compare as:

| | |
|---|-------------------|
| Gas Supply Charge (Commodity) | 0.386350 \$ / ccf |
| Gas Adjustment Charge | 0.002760 \$ / ccf |
| Total Price to Compare (Effective 11/01/2016) | 0.389110 \$ / ccf |

State Tax Adjustment: A surcharge on gas rates charged to customers, which permits utilities to recover portions of various state taxes.

| | | |
|---|--|---------------|
| Current Month Charges | | 685.44 |
| Includes the following Gas Supply and Delivery Service Charges: | | |
| Gas Supply Charges | | |
| Commodity: | 1103 ccf x 0.386346 | 426.14 |
| | Gas Adjustment Charge of 1103 ccf x 0.002756 | 3.04 |
| Total Gas Supply Charges: | | 429.18 |
| Delivery Service Charges | | |
| Customer Charge | | 27.53 |
| | Delivery of 200 ccf x 0.220900 | 44.18 |
| | Delivery of 903 ccf x 0.207265 | 187.16 |
| | State Tax Adjustment | -2.61 |
| Total Delivery Service Charges: | | 256.26 |

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following:

Account Number: 3550674 01
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Customers with Hearing Disabilities (TDD/TTY):
Dial 7-1-1 or 1-800-662-1220

For Gas Emergency provide Relay Operator with 1-800-444-3130
For Billing/Service provide Relay Operator with 1-800-365-3234

Please address all correspondence to:

National Fuel
Attn: Correspondence
1100 State St.
Erie, PA 16501



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 01/11/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 01/11/2017 | 01/10/2017 | 85418367010118000142636 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Sanitation service for Hicks Run Maintenance Division.

Allocations:

| Amount | Accounting Code |
|---------|---------------------------------------|
| \$89.19 | 38.1039400000.2016.3828113001.6344410 |

Keri Cooney 1-13-17

RECEIVED-CORRECT-APPROVED

Janet H. Wamb

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 1-10-17

PURCHASER: Kim Conroy

MC YES NO

REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

6344410

EQUIPMENT # _____

Conf # 020554

JUSTIFICATION FOR PURCHASE:

Nicks Run Forestry Maintenance - garbage/sanitation bill

CHARGE TO: DISTRICT FUNDS REGENERATION _____

SNOWMOBILE _____ OTHER _____



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
8330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

RETURN SERVICE REQUESTED
004633 000007461

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| <u>Account Information</u> | |
|--|---------------------|
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | November 30, 2016 |
| Invoice Number | L10003836561 |
| <u>Account Summary</u> | |
| Previous Balance | \$89.19 |
| Payments/Adjustments | -\$89.19 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| <u>Invoice Breakdown</u> | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green. sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| <u>Contact Us</u> | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

Previous Balance 11/23/16 KUBRA AUTOMATED \$89.19
Payments and Adjustments -\$89.19
-\$89.19

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| <u>Date</u> | <u>Description</u> | <u>Reference</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Amount</u> |
|--|--|------------------|------------|-------------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 11/30/16 | TRASH STANDARD SERVICE: 11/01/16-11/30/18 SITE TOTAL | | 1.00 | 88.99 | 88.99 |
| 11/30/16 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$89.19 |

RECEIVED

DEC - 9 2016

DISPOSAL

L1161201.I01.txt-9265-000007461



May the joy of the season bring you happiness today and throughout the New Year!

AdvancedDisposal.com

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 2-13-17 PURCHASER: Jim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Amerigas

AMOUNT: \$ 1321.26

EQUIPMENT # _____

6332100

JUSTIFICATION FOR PURCHASE:
Nicks Run Maint Division - propane heating fuel

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/14/2017
Transaction Amount: \$1,321.26

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------|---------------|-------------------------|--------------------|
| 02/14/2017 | 02/14/2017 | 55432867045000048239702 | AMERIGAS | 814-371-6720 | PA | \$1,321.26 |

Comments: Propane purchased for heating Hicks Run Maintenance Division. Delivered 268.1 gallons on 2/1/17.

Allocations:

| Amount | Accounting Code |
|------------|---|
| \$1,321.26 | 38.1039400000.2016.3828113001 .6332100. |

Kim Cooney 2-16-17
RECEIVED-CORRECT APPROVED
Janet Wambaugh

AmeriGas - 5694
5851 Route 219
Brockway PA 15824
814-371-6720
www.amerigas.com

Invoice



ACCOUNT NUMBER: 201170899
INVOICE AMT DUE: \$1,321.26
DUE DATE: 03/06/2017

INVOICE NO: 3061386990 **INVOICE DATE:** 02/04/2017
NAME:
SERVICE ADDRESS: PA BUREAU OF FORESTRY
HICKS RUN RANGER STA
EMPORIUM PA 15834



| Previous Balance | Payments | Adjustments/Credits | New Charges | Account Balance Due | Invoice Amount Due |
|------------------|-------------|---------------------|-------------|---------------------|--------------------|
| \$1,077.83 | -\$1,077.83 | \$0.00 | \$1,321.26 | \$1,321.26 | \$1,321.26 |

Account Activity

| Date | Ref No. | Description | Quantity | Price | Amount |
|----------|----------|---|----------|---------------|-------------------|
| 02/01/17 | 94549275 | Propane SITE: 101404395 HazMat Fee - T Fuel Recovery Fee-T | 268.1 | \$4.86888/GAL | \$1,305.35 |
| | | | | | \$10.99 |
| | | | | | \$4.92 |
| | | TOTAL NEW CHARGES | | | \$1,321.26 |

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

RECEIVED
FEB - 9 2017

BY:

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Earn \$100 for new residential customer referrals and \$150 when you refer a new business. Visit our company website to learn how.

- Contact Us: Billing, Service & Delivery: 814-371-6720
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5694
5851 ROUTE 219
BROCKWAY PA 15824

| Account No. | Invoice No. | Invoice Date | Due Date | Amount Due |
|-------------|-------------|--------------|------------|------------|
| 201170899 | 3061386990 | 02/04/2017 | 03/06/2017 | \$1,321.26 |

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

Hickspropane8450

6849 1 AB 0.403 E0071X 10085 D2210126649 S2 P3928971 0001:0001 H1



PA BUREAU OF FORESTRY
HICKS RUN RANGER STATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

REMIT TO
PO BOX 371473
PITTSBURGH PA 15250-7473

020117089900030613869900000001321269



Your Payment Confirmation

| Confirmation # | Account | Invoice # | PO # | Inv Date | Due Date | Pay Amount |
|----------------|-----------|------------|------|------------|------------|------------|
| 41075935 | 201170899 | 3061386990 | | 02/04/2017 | 03/06/2017 | 1321.26 |

(USD) Total Amount: \$1321.26

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 2-13-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:
Nicks Run Maint. Division - trash service

6344410
Conf. 028812

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/14/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 02/14/2017 | 02/13/2017 | 85418367044118000111383 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Sanitation service for Hicks Run Maintenance Division. 1/1/17 thru 1/31/17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$89.19 | 38.1039400000.2016.3828113001. 6344410. |

Kim Cooney 2-16-17
RECEIVED-CORRECT-APPROVED

RECEIVED-CORRECT-APPROVED



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

RETURN SERVICE REQUESTED

009399 000000915



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

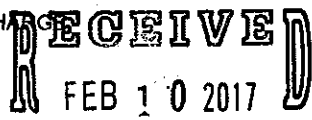
Thank you for your business!

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | January 31, 2017 |
| Invoice Number | L10003914211 |
| Account Summary | |
| Previous Balance | \$178.38 |
| Payments/Adjustments | -\$178.38 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green..sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

| | | |
|---------------------------------|-----------------|------------------|
| Previous Balance | | \$178.38 |
| 01/10/17 | KUBRA AUTOMATED | -\$89.19 |
| 01/31/17 | KUBRA AUTOMATED | -\$89.19 |
| Payments and Adjustments | | -\$178.38 |

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|--|--|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 01/31/17 | TRASH STANDARD SERVICE: 01/01/17-01/31/17 | | 1.00 | 88.99 | 88.99 |
| | SITE TOTAL | | | | 88.99 |
| 01/31/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$89.19 |



BY:

L1170201.01.txt-18797-000000915

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper

30889-P-0011

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 2-6-17 PURCHASER: Kim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 592.74

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

\$ 248.95 - FDI3 heating fuel service for
\$ 248.95 - PRI 258 Sizerville Road
\$ 94.84 - FDC

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/07/2017
Transaction Amount: \$592.74

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 02/07/2017 | 02/06/2017 | 75418237037035566653902 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$592.74 |

Comments: Heating fuel for District Office split between FD#13, Park Region 1, and FDC.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$248.95 | 38.1039400000.2016.3828113001. .6332100. |
| \$248.95 | 36.1039500000.2016.3826199001. .6332100. |
| \$94.84 | 38.1039900000.2016.3842121001. .6332100. |

Kim Cooney 2-16-17

REMOVED-CORRECT-APPROVED

Jeanne M. Wambach

Cooney, Kim

From: billpay@natfuel.com
Sent: Sunday, February 05, 2017 12:21 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****674-**
Amount Due: \$589.79
Late Payment Date: 02/18/2017

258 Sevierville Rd.

Mustard 8450

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>

Vendor #102676-002
Just: Heating Fuel for District Office
1039400000-2016-3828113001-6332100-248.95
1039500000-2016-3826199001-6332100-248.95
1039900000-2016-3842121001-6332100-94.84

Received/Correct/Approved



Online Resources Home

National Fuel Home Page

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$589.79 |
| Payment Date: | 02/06/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$589.79 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$592.74 |
| Payment Confirmation Number: | 20170206284152028 |

print page Email Address:

send confirmation

Copyright © 2017 Online Resources Corporation. All Rights Reserved. [Privacy](#)





PO Box 371835
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com

Total Amount Due
\$589.79

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **February 18, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

A-11-PCF-AM-00105-1

355067401 00000000000000000000000058979001

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



[View Current Bill Inserts](#)



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: 3550674 01
Service Address: 258 SIZERVILLE RD
Name: DEPT OF CONSERVATION
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Your due date is February 18, 2017. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

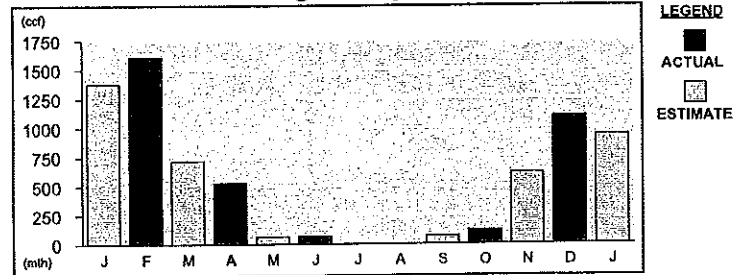
Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of February 2, 2017
(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 685.44 |
| Customer Payments Received | -685.44 |
| Balance Remaining | 0.00 |
| Current Month Charges | 589.79 |
| Total Account Balance | 589.79 |

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|--------------------------|-----------------|------------|--|----------------|-----------------|
| 6477652 | 01/31/2017 | 28150 | ESTIMATED | 12/30/2016 | 27208 | COMPANY | 0 | 942 |
| Total Consumption (ccf) for 32 days | | | | | | | | 942 |
| 12 Month Total Usage 5841 ccf | | | 12 Month Average 486 ccf | | | Next Meter Read on or about 03/01/2017 | | |

Messages

Thank you for your payment.

Please call with any question or complaint prior to the due date.

HEAP can help keep your heat on. Don't wait until you can't manage your home heating costs. Assistance with paying your winter bills is available to income eligible customers. For income guidelines and how to apply, visit www.HEAPhelps.com or call National Fuel's HEAP hotline at 1-877-443-2743. All customers may apply by mail. You may also apply in person at your local Department of Social Services.

BILLING INFORMATION - Understanding your bill

The State Regulatory Commission approves all charges for gas service. You may review a copy of our current rate schedule at any of our offices. You may do this to check your monthly bill or to read about various charges on your bill. Terms that may appear on your bill are described below.

Bill Payment: You can pay your bill by mail, by Direct Pay, online or at our local offices. You can also pay at any authorized payment agent (fees may apply).

Budget Plans: National Fuel offers two budget plans. The most popular plan allows you to spread your payments over 12 months. Another lets you spread your payments over 10 months (from September through June), and then, in July and August you would pay for the actual amount of gas used.

CCF: One hundred cubic feet of gas, a measure of quantity. One ccf will heat about 160 gallons of your tap water to 130° F - the average hot water temperature.

Customer Charge: A monthly charge to cover Natural Gas Distribution Company costs such as maintaining the gas lines, meter reading and billing.

Delivery Charges: The charges for the delivery of natural gas from the point of receipt into the Natural Gas Distribution Company's system. The Pennsylvania Public Utility Commission regulates delivery prices and services.

Estimated Reading: Normally we try to read your meter every other month. An estimated reading is used when we were not scheduled to read your meter or we were unable to read your meter.

GAC (Gas Adjustment Charge): A charge that reflects the monthly changes (up or down) in the Company's actual cost of purchased gas.

Gas Supply Charges (commodity): The charges for basic gas supply service, which is sold either by volume (ccf or mcf) or heating value (dekatherms). The Natural Gas Supplier you have chosen sets commodity prices and charges.

Neighbor-For-Neighbor Heat Fund: You may make voluntary donations to this fund to help qualifying individuals pay their utility bills.

Notice of Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. With an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Price To Compare: The Public Utility Commission defines the Price To Compare as:

| | |
|--|--------------------------|
| Gas Supply Charge (Commodity) | 0.386350 \$ / ccf |
| Gas Adjustment Charge | 0.002760 \$ / ccf |
| Total Price to Compare (Effective 11/01/2016) | 0.389110 \$ / ccf |

State Tax Adjustment: A surcharge on gas rates charged to customers, which permits utilities to recover portions of various state taxes.

| | | |
|---|---|---------------|
| Current Month Charges | | 589.79 |
| Includes the following Gas Supply and Delivery Service Charges: | | |
| Gas Supply Charges | | |
| Commodity: | 942 ccf x 0.386348 | 363.94 |
| | Gas Adjustment Charge of 942 ccf x 0.002760 | 2.60 |
| | Total Gas Supply Charges: | 366.54 |
| Delivery Service Charges | | |
| Customer Charge | | 27.53 |
| Delivery of 200 ccf x 0.220900 | | 44.18 |
| Delivery of 742 ccf x 0.207264 | | 153.79 |
| State Tax Adjustment | | -2.25 |
| | Total Delivery Service Charges: | 223.25 |

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following:

Account Number: 3550674 01

Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Customers with Hearing Disabilities (TDD/TTY):

Dial 7-1-1 or 1-800-662-1220

For Gas Emergency provide Relay Operator with 1-800-444-3130

For Billing/Service provide Relay Operator with 1-800-365-3234

Please address all correspondence to:

National Fuel
Attn: Correspondence
1100 State St.
Erie, PA 16501



P.O. BOX 91 1033
Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

1701

Total Amount Due
\$589.79

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **February 18, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-11-PCF-AM-00105-1

355067401 000000000000000000000000058979001

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **February 18, 2017**. After that a 1.5% late charge will be assessed.

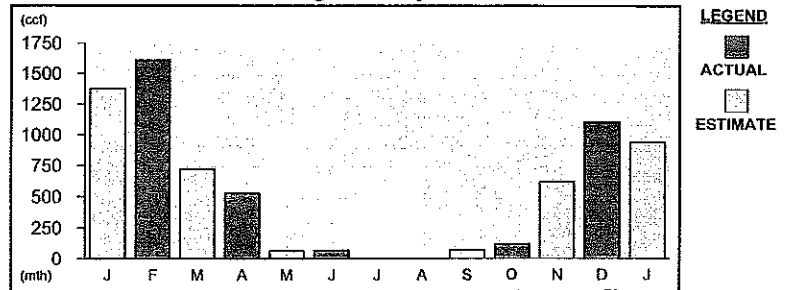
General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

| Account Summary as of February 2, 2017 | |
|---|---------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 685.44 |
| Customer Payments Received | -685.44 |
| Balance Remaining | 0.00 |
| Current Month Charges | 589.79 |
| Total Account Balance | 589.79 |

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Usage History



Daily Average Temperature this period: This year 34° Last year 30°

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|-------------------------------------|-------------------|--------------------------|------------|--|----------------|-----------------|
| 6477652 | 01/31/2017 | 28150 | ESTIMATED | 12/30/2016 | 27208 | COMPANY | 0 | 942 |
| | | Total Consumption (ccf) for 32 days | | | | | | 942 |
| | | 12 Month Total Usage 5841 ccf | | 12 Month Average 486 ccf | | Next Meter Read on or about 03/01/2017 | | |

RECEIVED
FEB 06 2017

BY:

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 2-6-17 PURCHASER: Yvonne Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 598.69

EQUIPMENT # _____

#6332100

JUSTIFICATION FOR PURCHASE: smc
heating fuel service for: 97 Forestry Road

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/07/2017
Transaction Amount: \$598.69

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 02/07/2017 | 02/06/2017 | 75418237037035566655055 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$598.69 |

Comments: Heating fuel for Sizerville Maintenance Complex.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$598.69 | 38.1039400000.2016.3828113001 . 6332100. |

Kim Cooney 2-16-17

RECEIVED-CORRECT-APPROVED

Janet M. Wambach

Cooney, Kim

From: billpay@natfuel.com
Sent: Sunday, February 05, 2017 12:21 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****414-**
Amount Due: \$595.74
Late Payment Date: 02/18/2017

97 Forestry Rd

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:
http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:
<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:
<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:
<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:
<http://www.nationalfuelgas.com/PipelineSafety.aspx>



PO Box 371835
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com

Total Amount Due
\$595.74

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **February 18, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

A-11-PCF-AM-00104-1

591741405 000000000000000000000000059574001

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



[View Current Bill Inserts](#)



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is February 18, 2017. After that a 1.5% late charge will be assessed.

Account Summary as of February 2, 2017

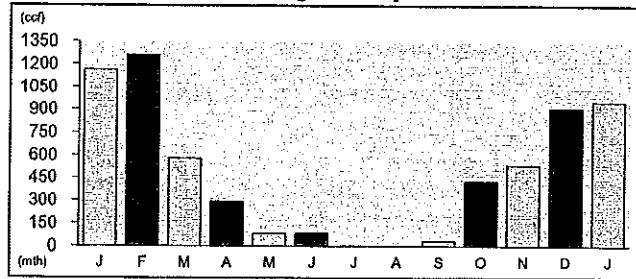
(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 570.19 |
| Customer Payments Received | -570.19 |
| Balance Remaining | 0.00 |
| Current Month Charges | 595.74 |
| Total Account Balance | 595.74 |

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Usage History



LEGEND
■ ACTUAL
▨ ESTIMATE

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 01/31/2017 | 47807 | ESTIMATED | 12/30/2016 | 46855 | COMPANY | 0 | 952 |
| Total Consumption (ccf) for 32 days | | | | | | | | 952 |
| 12 Month Total Usage 5161 ccf | | | | | | | | 12 Month Average 430 ccf |
| | | | | | | | | Next Meter Read on or about 03/01/2017 |

Daily Average Temperature this period: This year 34° Last year 29°

Messages

Thank you for your payment.

Please call with any question or complaint prior to the due date.

HEAP can help keep your heat on. Don't wait until you can't manage your home heating costs. Assistance with paying your winter bills is available to income eligible customers. For income guidelines and how to apply, visit www.HEAPhelps.com or call National Fuel's HEAP hotline at 1-877-443-2743. All customers may apply by mail. You may also apply in person at your local Department of Social Services.

BILLING INFORMATION - Understanding your bill

The State Regulatory Commission approves all charges for gas service. You may review a copy of our current rate schedule at any of our offices. You may do this to check your monthly bill or to read about various charges on your bill. Terms that may appear on your bill are described below.

Bill Payment: You can pay your bill by mail, by Direct Pay, online or at our local offices. You can also pay at any authorized payment agent (fees may apply).

Budget Plans: National Fuel offers two budget plans. The most popular plan allows you to spread your payments over 12 months. Another lets you spread your payments over 10 months (from September through June), and then, in July and August you would pay for the actual amount of gas used.

CCF: One hundred cubic feet of gas; a measure of quantity. One ccf will heat about 160 gallons of your tap water to 130° F - the average hot water temperature.

Customer Charge: A monthly charge to cover Natural Gas Distribution Company costs such as maintaining the gas lines, meter reading and billing.

Delivery Charges: The charges for the delivery of natural gas from the point of receipt into the Natural Gas Distribution Company's system. The Pennsylvania Public Utility Commission regulates delivery prices and services.

Estimated Reading: Normally we try to read your meter every other month. An estimated reading is used when we were not scheduled to read your meter or we were unable to read your meter.

GAC (Gas Adjustment Charge): A charge that reflects the monthly changes (up or down) in the Company's actual cost of purchased gas.

Gas Supply Charges (commodity): The charges for basic gas supply service, which is sold either by volume (ccf or mcf) or heating value (dekatherms). The Natural Gas Supplier you have chosen sets commodity prices and charges.

Neighbor-For-Neighbor Heat Fund: You may make voluntary donations to this fund to help qualifying individuals pay their utility bills.

Notice of Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. With an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Price To Compare: The Public Utility Commission defines the Price To Compare as:

| | |
|--|--------------------------|
| Gas Supply Charge (Commodity) | 0.386350 \$ / ccf |
| Gas Adjustment Charge | 0.002760 \$ / ccf |
| Total Price to Compare (Effective 11/01/2016) | 0.389110 \$ / ccf |

State Tax Adjustment: A surcharge on gas rates charged to customers, which permits utilities to recover portions of various state taxes.

| | | |
|---|---|---------------|
| Current Month Charges | | 595.74 |
| Includes the following Gas Supply and Delivery Service Charges: | | |
| Gas Supply Charges | | |
| Commodity: | 952 ccf x 0.386355 | 367.81 |
| | Gas Adjustment Charge of 952 ccf x 0.002763 | 2.63 |
| | Total Gas Supply Charges: | 370.44 |
| Delivery Service Charges | | |
| | Customer Charge | 27.53 |
| | Delivery of 200 ccf x 0.220900 | 44.18 |
| | Delivery of 752 ccf x 0.207261 | 155.86 |
| | State Tax Adjustment | -2.27 |
| | Total Delivery Service Charges: | 225.30 |

| |
|--|
| Shopping Information Box |
| When shopping for gas with a Natural Gas Supplier, please provide the following: Account Number: 5917414 05 Service Classification: 09-PA SM COMM/PUBLIC AUTH UL |

Customers with Hearing Disabilities (TDD/TTY):
Dial 7-1-1 or 1-800-662-1220

For Gas Emergency provide Relay Operator with 1-800-444-3130
For Billing/Service provide Relay Operator with 1-800-365-3234

Please address all correspondence to:

National Fuel
Attn: Correspondence
1100 State St.
Erie, PA 16501



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. Step:

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

Payment Information for Account Number: 5917414-05

Name on Account: DEPT OF CONSERVATION

Amount Due: \$595.74

Payment Date: 02/06/2017

Name on Credit Card: DEPT OF CONSERVATION

Credit Card Type: MasterCard

Credit Card Number: *****3524

Amount Being Paid: \$595.74

Service Fee: \$2.95

Grand Total To Be Paid: \$598.69

Payment Confirmation Number: 20170206284154763

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)



Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

1701

Total Amount Due
\$595.74

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **February 18, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-11-PCF-AM 00104-1

591741405 0000000000000000000000000059574001

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **February 18, 2017**. After that a 1.5% late charge will be assessed.

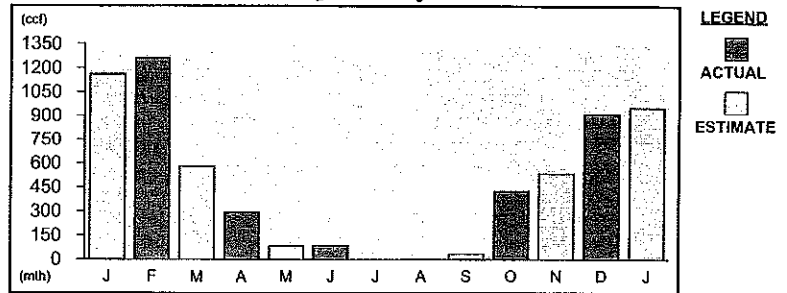
General Information

| Account Summary as of February 2, 2017 | |
|---|---------------|
| <i>(Complete detail of Current Month Charges on reverse side)</i> | |
| Last Month's Ending Balance | 570.19 |
| Customer Payments Received | -570.19 |
| Balance Remaining | 0.00 |
| Current Month Charges | 595.74 |
| Total Account Balance | 595.74 |

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Usage History



Daily Average Temperature this period: This year 34° Last year 29°

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 01/31/2017 | 47807 | ESTIMATED | 12/30/2016 | 46855 | COMPANY | 0 | 952 |
| Total Consumption (ccf) for 32 days | | | | | | | | 952 |
| 12 Month Total Usage 5161 ccf | | | | | | | | 12 Month Average 430 ccf |
| | | | | | | | | Next Meter Read on or about 03/01/2017 |

RECEIVED
FEB 06 2017

BY:

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 1-26-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Buecks Septic Service

AMOUNT: \$ 450⁰⁰

6344410

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

11-17-16 - pumped vault outlines at Nicks Run Campground
and Nicks Run Viewing area.

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/03/2017
Transaction Amount: \$450.00

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|-----------------------|---------------|-------------------------|--------------------|
| 02/03/2017 | 02/01/2017 | 85180897033980170736868 | BUERKS SEPTIC SERVICE | SAINT MARYS | PA | \$450.00 |

Comments: Vault latrines pumped at Hicks Run Campground and Hicks Run Viewing Area on 11/17/16.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$450.00 | 38.1039400000.2016.3828113001.6344410. |

Kim Cooney 2-16-17
RECEIVED-CORRECT-APPROVED

RECEIVED-CORRECT-APPROVED
Jane H. Winkler

Buerks Septic Service, Inc.

1039 Bruxelles Street
St. Marys, PA 15857

(814) 781-7165

Invoice

Number: 12936

Date: 17-Nov-2016

P.O. Number:

Job Description: 2500 Gallons

Order Num: 12936

Manifest

Serviced 17-Nov-2016

| | |
|--|------|
| BILL TO: | 3754 |
| DCNR Elk State Forest 258 Sizerville Rd Emporium, PA 15834 | |

| |
|--|
| JOB SITE |
| Hicks Run Campground + Viewing Area West Hicks Run Road Hicks Run Driftwood, PA 15832 |

| Quantity | ServiceType | Amount | Tax | Extension |
|----------|--|--------|-----|-----------|
| 2500 | Holding Tank, Per Gallon Septic Removal Multiple Tanks. | \$0.18 | No | \$450.00 |

| | | | | |
|----------------|----------|--------------------------|--------------------|-----------------------------|
| Taxable Amount | Tax Rate | Tax Description | Subtotal NonTaxed: | \$450.00 |
| \$0.00 | 0 | \$0.00 No Tax on Service | Subtotal Taxable: | \$0.00 |
| Payment Terms | Payment | Adjustment | Late Charge | Subtotal Tax: |
| Net 15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | Please Pay: \$450.00 |

Pump out the vaults (latrines) at the Hicks Run Campground and restrooms at campground and also pump out latrines at the Hicks Run Viewing Area. Will pay with CC. CALL AHEAD OF TIME.

Thank you for your business! WE ALSO ACCEPT CREDIT CARDS!

Please send prompt payment to avoid late charges. Thank you for choosing Buerk's Septic Service, Inc.

From: Please detach here and return the bottom portion with your payment.

DCNR Elk State Forest
258 Sizerville Rd
Emporium, PA 15834

| | | | |
|-----------|-------------|-------------|------------|
| Order No. | Invoice No. | Date | Amount Due |
| 12936 | 12936 | 17-Nov-2016 | \$450.00 |

To:

Buerks Septic Service, Inc.
1039 Bruxelles Street
St. Marys, PA 15857

NE

17-Nov-2016

17

SUERNS SEPTIC SERVICE
1039 BRUSSELLS ST
SAINT HUBBS PA. 18867
814 781-7165

Merchant ID: 99165996
Term (b. 2013)

Phone Order

MC-PURCH

XXXXXXXXXXXX3524

Entry Method: Manual

Apprvd: Online

02/01/17

AVS Code: 2

09:38:25

Inv# 00000002 Appr Code: 009486

| | | |
|---------|----|--------|
| Amount: | \$ | 450.00 |
| Tax: | \$ | 0.00 |
| Total: | \$ | 450.00 |

Customer Code
THANK YOU

Paid invoice 12936
with a credit card
on February 1, 2017.

Thank you!

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 2-1-17 PURCHASER: Kim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Tri County REC

AMOUNT: \$ 57.03

EQUIPMENT # acct # 7816200000

JUSTIFICATION FOR PURCHASE:
electric service - Brooks Run

#6332300

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/02/2017
Transaction Amount: \$57.03

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 02/02/2017 | 02/01/2017 | 55263527032747003457328 | TRI COUNTY REC | 05706622175 | PA | \$57.03 |

Comments: Electric service for Brooks Run Maintenance Division 12/13/16 thru 1/13/17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$57.03 | 38.1039400000.2016.3828113001. .6332300. |

Kim Cooney 2-16-17

RECEIVED-CORRECT-APPROVED

James A. Wank

Your payment was APPROVED

Authorization Code: 039429
Transaction ID: 257879
Processor Transaction ID: 0201MCFT2HULO
Transaction Date & Time: Feb 01, 2017 10:39 AM
Total Payment Amount: \$57.03

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$57.03 |
| Total: | | \$57.03 |

Cooney, Kim

From: tricountyrec@smarthub.coop
Sent: Saturday, January 14, 2017 2:02 PM
To: NR, FD13
Subject: Your Electric bill is available

DCNR,

Your Electric bill from Tri-county R.e.c., Inc. is available for the following account(s):

Account Number 7816200000:

Service Location:
Electric: BROOKS RUN RD

Your bill was computed on Jan 13, 2017 for the amount of \$57.03 and is due Feb 6, 2017.

[Login »](#)

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 1-31-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

garbage service - Dick's Gun Maint. Division

6344410

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
 Fargo, ND 58125-6347

Posting Date: 02/01/2017
 Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
 **3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 02/01/2017 | 01/31/2017 | 85418367031118000131220 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Trash service for Hicks Run Maintenance Division for 12/1/16 thru 12/31/16.

Allocations:

| Amount | Accounting Code |
|---------|---------------------------------------|
| \$89.19 | 38.1039400000.2016.3828113001.6344410 |

Kim Cooney 2-16-17
 RECEIVED-CORRECT-APPROVED

Janeal Wambler



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

RETURN SERVICE REQUESTED

012296 000033884



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | December 31, 2016 |
| Invoice Number | L10003890421 |
| Account Summary | |
| Previous Balance | \$89.19 |
| Payments/Adjustments | \$0.00 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$178.38 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$89.19 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green. sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCara@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

Previous Balance \$89.19
Payments and Adjustments \$0.00

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|----------|--|-----------|------|------------|-----------------|
| 12/31/16 | TRASH STANDARD SERVICE: 12/01/16-12/31/16 | | 1.00 | 88.99 | 88.99 |
| 12/31/16 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| | SITE TOTAL | | | | 88.99 |
| | Current Charges | | | | \$89.19 |
| | Amount Due | | | | \$178.38 |

pd.

RECEIVED
JAN 09 2017
12

Conf #
097340

BY:

L1170103.101.txt-24591-000033884

How to Pay Your Bill

Online Bill Pay

Greet for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Set up your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 2-16-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Tri County Rural Electric

AMOUNT: \$ 84.98

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

Knooks Run Maintenance Division
1-15-17 to 2-14-17

6332300

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 02/17/2017
Transaction Amount: \$84.98

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 02/17/2017 | 02/16/2017 | 55263527047747003484358 | TRI COUNTY REC | 05706622175 | PA | \$84.98 |

Comments: Electric service for Brooks Run Maintenance Division. Service dates 1/15/17 thru 2/14/17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$84.98 | 38.1039400000.2016.3828113001 .6332300. |

Kim Cooney 3/13/17

RECEIVED-CORRECT-APPROVED

Jeanne H. Williams

Your payment was APPROVED

| | |
|-------------------------------------|----------------------|
| Authorization Code: | 088451 |
| Transaction ID: | 260070 |
| Processor Transaction ID: | 0216MCFG3NW13 |
| Transaction Date & Time: | Feb 16, 2017 2:05 PM |
| Total Payment Amount: | \$84.98 |

| Account | Service | Amount |
|------------|---------------|----------------|
| 7816200000 | COOP | \$84.98 |
| | Total: | \$84.98 |

Cooney, Kim

From: NR, FD13
Sent: Wednesday, February 15, 2017 2:13 PM
To: Cooney, Kim
Subject: FW: Your Electric bill is available

From: tricityrec@smarthub.coop [mailto:tricityrec@smarthub.coop]
Sent: Wednesday, February 15, 2017 2:02 PM
To: NR, FD13
Subject: Your Electric bill is available

DCNR,

Your Electric bill from Tri-county R.e.c., Inc. is available for the following account(s):

Account Number 7816200000:

Service Location:
Electric: BROOKS RUN RD

Your bill was computed on Feb 14, 2017 for the amount of \$84.98 and is due Mar 6, 2017.

[Login »](#)

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 3-8-17 PURCHASER: Kim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 484.03

EQUIPMENT # _____

6332100

JUSTIFICATION FOR PURCHASE:

heating fuel for: SMC, 97 Forestry Road.
2-1-17 thru 2-28-17

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 03/09/2017
Transaction Amount: \$484.03

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|--------------------|---------------|-------------------------|--------------------|
| 03/09/2017 | 03/08/2017 | 75418237067036810139139 | NATL FUEL&ORCC FEE | 800-3653234 | NY | \$484.03 |

Comments: Heating fuel for service dates 2-1-17 thru 2-28-17 for Sizerville Maintenance Division, 97 Forestry Road, Emporium, PA

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$484.03 | 38.1039400000.2016.3828113001.8332100. |

Kim Cooney 3/13/17
 RECEIVED-CORRECT-APPROVED
 RECEIVED-CORRECT-APPROVED
Jane H. Wank

Cooney, Kim

From: billpay@natfuel.com
Sent: Saturday, March 04, 2017 8:32 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****414-**
Amount Due: \$481.08
Late Payment Date: 03/21/2017

97 Forestry Road.

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Wednesday, March 08, 2017 9:47 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 03/08/2017 09:46 AM to charge your MasterCard card in the amount of \$484.03 payable to National Fuel for the following payments.

Account: 591741405
Amount: \$481.08
Service Fee: \$2.95
Total to be Paid: \$484.03

Your confirmation number is 20170308287842958.

This payment will be effective on 03/08/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

Step: **1** 2 3 4 5

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

Payment Information for Account Number: 5917414-05

Name on Account: DEPT OF CONSERVATION

Amount Due: \$481.08

Payment Date: 03/08/2017

Name on Credit Card: DEPT OF CONSERVATION

Credit Card Type: MasterCard

Credit Card Number: *****3524

Amount Being Paid: \$481.08

Service Fee: \$2.95

Grand Total To Be Paid: \$484.03

Credit Card Authorization Number: 088966

Payment Confirmation Number: 20170308287842958

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)

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PO Box 371835
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com

1702

Total Amount Due
\$481.08

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

A-31-YD8-AM-02914-13

591741405 0000000000000000000000000048108002

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



[View Current Bill Inserts](#)



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

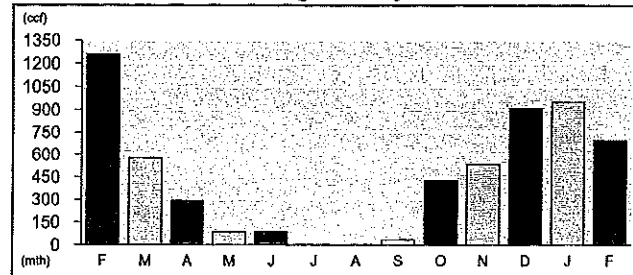
Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of March 3, 2017
(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 595.74 |
| Customer Payments Received | -595.74 |
| Balance Remaining | 0.00 |
| Current Month Charges | 481.08 |
| Total Account Balance | 481.08 |

Usage History



Daily Average Temperature this period: This year 38° Last year 32°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 02/28/2017 | 48503 | COMPANY | 01/31/2017 | 47807 | ESTIMATED | 0 | 696 |
| Total Consumption (ccf) for 28 days | | | | | | | | 696 |
| 12 Month Total Usage 4598 ccf | | | | | | | | 12 Month Average 383 ccf |
| | | | | | | | | Next Meter Read on or about 03/30/2017 |

Messages

Thank you for your payment.

Please call with any question or complaint prior to the due date.

HEAP can help keep your heat on. Don't wait until you can't manage your home heating costs. Assistance with paying your winter bills is available to income eligible customers. For income guidelines and how to apply, visit www.HEAPhelps.com or call National Fuel's HEAP hotline at 1-877-443-2743. All customers may apply by mail. You may also apply in person at your local Department of Social Services.

BILLING INFORMATION - Understanding your bill

The State Regulatory Commission approves all charges for gas service. You may review a copy of our current rate schedule at any of our offices. You may do this to check your monthly bill or to read about various charges on your bill. Terms that may appear on your bill are described below.

Bill Payment: You can pay your bill by mail, by Direct Pay, online or at our local offices. You can also pay at any authorized payment agent (fees may apply).

Budget Plans: National Fuel offers two budget plans. The most popular plan allows you to spread your payments over 12 months. Another lets you spread your payments over 10 months (from September through June), and then, in July and August you would pay for the actual amount of gas used.

CCF: One hundred cubic feet of gas; a measure of quantity. One ccf will heat about 160 gallons of your tap water to 130° F - the average hot water temperature.

Customer Charge: A monthly charge to cover Natural Gas Distribution Company costs such as maintaining the gas lines, meter reading and billing.

Delivery Charges: The charges for the delivery of natural gas from the point of receipt into the Natural Gas Distribution Company's system. The Pennsylvania Public Utility Commission regulates delivery prices and services.

Estimated Reading: Normally we try to read your meter every other month. An estimated reading is used when we were not scheduled to read your meter or we were unable to read your meter.

GAC (Gas Adjustment Charge): A charge that reflects the monthly changes (up or down) in the Company's actual cost of purchased gas.

Gas Supply Charges (commodity): The charges for basic gas supply service, which is sold either by volume (ccf or mcf) or heating value (dekatherms). The Natural Gas Supplier you have chosen sets commodity prices and charges.

Neighbor-For-Neighbor Heat Fund: You may make voluntary donations to this fund to help qualifying individuals pay their utility bills.

Notice of Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. With an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Price To Compare: The Public Utility Commission defines the Price To Compare as:

| | |
|--|--------------------------|
| Gas Supply Charge (Commodity) | 0.439070 \$ / ccf |
| Gas Adjustment Charge | 0.002760 \$ / ccf |
| Total Price to Compare (Effective 02/01/2017) | 0.441830 \$ / ccf |

State Tax Adjustment: A surcharge on gas rates charged to customers, which permits utilities to recover portions of various state taxes.

| | |
|---|---------------|
| Current Month Charges | 481.08 |
| Includes the following Gas Supply and Delivery Service Charges: | |
| Gas Supply Charges | |
| Commodity: 696 ccf x 0.439066 | 305.59 |
| Gas Adjustment Charge of 696 ccf x 0.002759 | 1.92 |
| Total Gas Supply Charges: | 307.51 |
| Delivery Service Charges | |
| Customer Charge | 27.53 |
| Delivery of 200 ccf x 0.222050 | 44.41 |
| Delivery of 496 ccf x 0.208407 | 103.37 |
| State Tax Adjustment | -1.74 |
| Total Delivery Service Charges: | 173.57 |

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following:

Account Number: 5917414 05
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Customers with Hearing Disabilities (TDD/TTY):

Dial 7-1-1 or 1-800-662-1220

For Gas Emergency provide Relay Operator with 1-800-444-3130
For Billing/Service provide Relay Operator with 1-800-365-3234

Please address all correspondence to:

National Fuel
Attn: Correspondence
1100 State St.
Erie, PA 16501



Pittsburgh PA 15250-7835
National Fuel®

1702

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$481.08

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

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591741405 0000000000000000000000000048108002

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.



National Fuel®

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

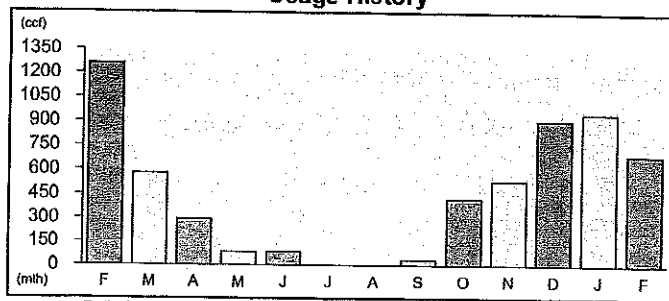
Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of March 3, 2017

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 595.74 |
| Customer Payments Received | -595.74 |
| Balance Remaining | 0.00 |
| Current Month Charges | 481.08 |
| Total Account Balance | 481.08 |

Usage History



Daily Average Temperature this period: This year 38° Last year 32°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|--|----------------|-----------------|
| 6195174 | 02/28/2017 | 48503 | COMPANY | 01/31/2017 | 47807 | ESTIMATED | 0 | 696 |
| Total Consumption (ccf) for 28 days | | | | | | | | 696 |
| 12 Month Total Usage 4598 ccf | | | | | | | | 696 |
| 12 Month Average 383 ccf | | | | | | Next Meter Read on or about 03/30/2017 | | |

RECEIVED
MAR 08 2017

BY:

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 3-8-17

PURCHASER: Kim Cooney

MC (✓) YES () NO

REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 674.51 6332100

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

283.29 - FDI3 - 42% 258 Sizemore Road
283.29 - PR1 - 42% heating - 2-1-17 thru 2-28-17
107.93 - FDC - 16%

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
 REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 03/09/2017
Transaction Amount: \$674.51

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 03/09/2017 | 03/08/2017 | 75418237067036810150532 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$674.51 |

Comments: Heating fuel for 258 Sizerville Road, service dates 2-1-17 thru 2-28-17. Charges split between FD13, Park Region 1, and FDC.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$283.29 | 38.1039400000.2016.3828113001.6332100. |
| \$283.29 | 38.1039500000.2016.3826199001.6332100. |
| \$107.93 | 38.1039900000.2016.3842121001.6332100. |

Kim Cooney 3/16/17
 RECEIVED-CORRECT-APPROVED
Jane H. Wamb

Cooney, Kim

From: billpay@natfuel.com
Sent: Saturday, March 04, 2017 8:32 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****674-**
Amount Due: \$671.56
Late Payment Date: 03/21/2017

258 Sizerville Road

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:
http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:
<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:
<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:
<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:
<http://www.nationalfuelgas.com/PipelineSafety.aspx>

Vendor #102676-002
Just: Heating Fuel for District Office
1039400000-2016-3828113001-6332100-283.29
1039500000-2016-3826199001-6332100-283.29
1039900000-2016-3842121001-6332100-107.93

RECEIVED-CORRECT-APPROVED

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Wednesday, March 08, 2017 9:45 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 03/08/2017 09:44 AM to charge your MasterCard card in the amount of \$674.51 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$671.56
Service Fee: \$2.95
Total to be Paid: \$674.51

Your confirmation number is 20170308287842729.

This payment will be effective on 03/08/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



PO Box 371835
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com

Total Amount Due
\$671.56

1702

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

A-31-YD8-AM-02915-13

355067401 000000000000000000000000671.56002

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



[View Current Bill Inserts](#)



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

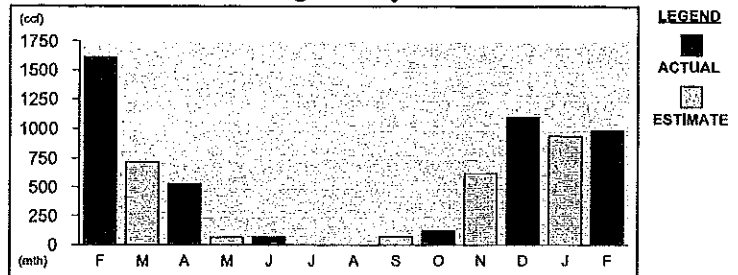
Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of March 3, 2017
(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 589.79 |
| Customer Payments Received | -589.79 |
| Balance Remaining | 0.00 |
| Current Month Charges | 671.56 |
| Total Account Balance | 671.56 |

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|-------------------------------------|-------------------|--------------------------|------------|--|----------------|-----------------|
| 6477652 | 02/28/2017 | 29140 | COMPANY | 01/31/2017 | 28150 | ESTIMATED | 0 | 990 |
| | | Total Consumption (ccf) for 28 days | | | | | | 990 |
| | | 12 Month Total Usage 5222 ccf | | 12 Month Average 435 ccf | | Next Meter Read on or about 03/30/2017 | | |

Messages

Thank you for your payment.

Please call with any question or complaint prior to the due date.

HEAP can help keep your heat on. Don't wait until you can't manage your home heating costs. Assistance with paying your winter bills is available to income eligible customers. For income guidelines and how to apply, visit www.HEAPhelps.com or call National Fuel's HEAP hotline at 1-877-443-2743. All customers may apply by mail. You may also apply in person at your local Department of Social Services.

BILLING INFORMATION - Understanding your bill

The State Regulatory Commission approves all charges for gas service. You may review a copy of our current rate schedule at any of our offices. You may do this to check your monthly bill or to read about various charges on your bill. Terms that may appear on your bill are described below.

Bill Payment: You can pay your bill by mail, by Direct Pay, online or at our local offices. You can also pay at any authorized payment agent (fees may apply).

Budget Plans: National Fuel offers two budget plans. The most popular plan allows you to spread your payments over 12 months. Another lets you spread your payments over 10 months (from September through June), and then, in July and August you would pay for the actual amount of gas used.

CCF: One hundred cubic feet of gas; a measure of quantity. One ccf will heat about 160 gallons of your tap water to 130° F - the average hot water temperature.

Customer Charge: A monthly charge to cover Natural Gas Distribution Company costs such as maintaining the gas lines, meter reading and billing.

Delivery Charges: The charges for the delivery of natural gas from the point of receipt into the Natural Gas Distribution Company's system. The Pennsylvania Public Utility Commission regulates delivery prices and services.

Estimated Reading: Normally we try to read your meter every other month. An estimated reading is used when we were not scheduled to read your meter or we were unable to read your meter.

GAC (Gas Adjustment Charge): A charge that reflects the monthly changes (up or down) in the Company's actual cost of purchased gas.

Gas Supply Charges (commodity): The charges for basic gas supply service, which is sold either by volume (ccf or mcf) or heating value (dekatherms). The Natural Gas Supplier you have chosen sets commodity prices and charges.

Neighbor-For-Neighbor Heat Fund: You may make voluntary donations to this fund to help qualifying individuals pay their utility bills.

Notice of Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. With an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Price To Compare: The Public Utility Commission defines the Price To Compare as:

| | |
|---|-------------------|
| Gas Supply Charge (Commodity) | 0.439070 \$ / ccf |
| Gas Adjustment Charge | 0.002760 \$ / ccf |
| Total Price to Compare (Effective 02/01/2017) | 0.441830 \$ / ccf |

State Tax Adjustment: A surcharge on gas rates charged to customers, which permits utilities to recover portions of various state taxes.

| | | |
|---|---|---------------|
| Current Month Charges | | 671.56 |
| Includes the following Gas Supply and Delivery Service Charges: | | |
| Gas Supply Charges | | |
| Commodity: | 990 ccf x 0.439071 | 434.68 |
| | Gas Adjustment Charge of 990 ccf x 0.002758 | 2.73 |
| Total Gas Supply Charges: | | 437.41 |
| Delivery Service Charges | | |
| Customer Charge | | 27.53 |
| | Delivery of 200 ccf x 0.222050 | 44.41 |
| | Delivery of 790 ccf x 0.208405 | 164.64 |
| | State Tax Adjustment | -2.43 |
| Total Delivery Service Charges: | | 234.15 |

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following:

Account Number: 3550674 01
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Customers with Hearing Disabilities (TDD/TTY):

Dial 7-1-1 or 1-800-662-1220

For Gas Emergency provide Relay Operator with 1-800-444-3130

For Billing/Service provide Relay Operator with 1-800-365-3234

Please address all correspondence to:

National Fuel
Attn: Correspondence
1100 State St.
Erie, PA 16501



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[National Fuel Home Page](#)

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent.

Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.

Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$671.56 |
| Payment Date: | 03/08/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$671.56 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$674.51 |
| Payment Confirmation Number: | 20170308287842729 |

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)

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Pittsburgh PA 15250-7835
National Fuel®

1702

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$671.56

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

1 AV *A-31-YD8-AM-02915-13

355067401 00000000000000000000000067156002

21-OC DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: 3550674 01
 Service Address: 258 SIZERVILLE RD
 Name: DEPT OF CONSERVATION
 Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Your due date is **March 21, 2017**. After that a 1.5% late charge will be assessed.

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 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

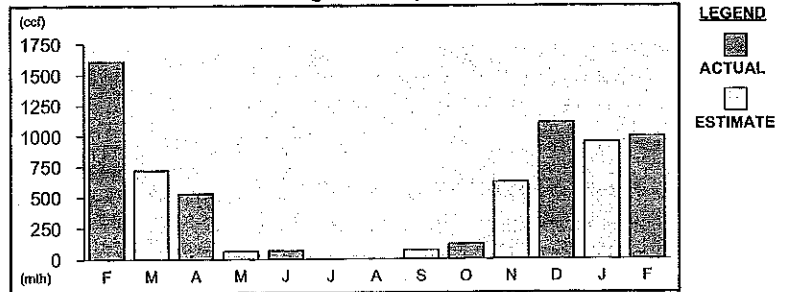
| Account Summary as of March 3, 2017 | |
|---|---------------|
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 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 02/28/2017 | 29140 | COMPANY | 01/31/2017 | 28150 | ESTIMATED | 0 | 990 |
| Total Consumption (ccf) for 28 days | | | | | | | | 990 |
| 12 Month Total Usage 5222 ccf | | | | | | | | 990 |
| 12 Month Average 435 ccf | | | | | | | | |
| Next Meter Read on or about 03/30/2017 | | | | | | | | |

RECEIVED
 MAR 08 2017

BY:

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 3-9-17 PURCHASER: Jim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

344410

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

Sanitation / Debris Service
Nicks Run Forestry Headquarters - 2-1-17 thru 2-28-17

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 03/10/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 03/10/2017 | 03/09/2017 | 85418367068118000154442 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Sanitation/garbage services for Hicks Run Maintenance Division. 2-1-17 thru 2-28-17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$89.19 | 38.1039400000.2016.3828113001. 6344410. |

Kim Cooney 3/13/17

RECEIVED-CORRECT-APPROVED

James H. Wambach



ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

RETURN SERVICE REQUESTED

005278 000007658



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

2

| | |
|---|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | February 28, 2017 |
| Invoice Number | L10003929006 |
| Account Summary | |
| Previous Balance | \$178.38 |
| Payments/Adjustments | -\$178.38 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green.. sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

| | | |
|---------------------------------|-----------------|------------------|
| Previous Balance | | \$178.38 |
| 01/31/17 | KUBRA AUTOMATED | -\$89.19 |
| 02/13/17 | KUBRA AUTOMATED | -\$89.19 |
| Payments and Adjustments | | -\$178.38 |

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|--|--|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 02/28/17 | TRASH STANDARD SERVICE: 02/01/17-02/28/17 | | 1.00 | 88.99 | 88.99 |
| | SITE TOTAL | | | | 88.99 |
| 02/28/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$89.19 |

RECEIVED
MAR 09 2017

RY:

Conf # 012123
3/9/17

L1170301.101.txt-10555-000007658

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 3-27-17

PURCHASER: Kim Cooney

MC () YES () NO

REQUEST APPROVED BY: _____

VENDOR'S NAME: Glassmen Fuel

AMOUNT: \$ 740.68

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

heating oil - Brooks Gun Maint. Division

CHARGE TO: DISTRICT FUNDS REGENERATION _____

SNOWMOBILE _____ OTHER _____

6332100



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 03/29/2017
Transaction Amount: \$740.68

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|------------------------|---------------|-------------------------|--------------------|
| 03/29/2017 | 03/27/2017 | 25247807087003139022345 | GLASSMERE FUEL SERVICE | TARENTUM | PA | \$740.68 |

Comments: Heating fuel for Brooks Run Maintenance Complex.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$740.68 | 38.1039400000.2016.3828113001. .6332100. |

Kim Cooney 4-18-17
RECEIVED-CORRECT-APPROVED
Wade D. Hunt 4/21/17

INVOICE



Gasolina • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmererefuel.com
 (724) 224-0880 • (724) 265-4646
 TOLL FREE - 1-600-235-9054

| | |
|-----------|--------------|
| PAGE NO. | INVOICE DATE |
| 1 | 03/21/17 |
| WAREHOUSE | INVOICE NO. |
| 13 | 1070363 |



Ship Date: 03/21/17

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

SHIP TO: BUREAU OF FORESTRY-CAMERON CN
 BROOKS RUN HOTRS
 DO NOT MAIL
 SINNEMAHONING, PA 15861

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all Invoices within terms stated below.

| P.O. NUMBER | ACCOUNT NO. | SHIP VIA | SALES ID. | B.O.L / SHIPPING ORDER | TERMS |
|---|------------------------|----------|---------------|------------------------|--------|
| | 9740970 | | 06 | | NET 30 |
| Product Code/ Description | Shipped/ Billed UOM | | Price Each | Extension | |
| XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII | | | | | |
| XX DYED UNMARKED HEATING OIL: NOT FOR USE | | | | | |
| XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR | | | | | |
| XX MARINE ENGINES | | | | | |
| 16 | | | 300.1 GAL | | |
| #2 ULTRA HEAT HEATING OIL | | | 300.1 GAL | 2.46810 | 740.68 |

Kicooney@pa.gov

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the Items set forth herein.

BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT 740.68

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **3/27/2017 4:08:43 PM EDT**
Capture Date: **3/27/2017 4:08:46 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **3/27/2017 4:08:46 PM EDT**
Authorization Code: **043953**
AVS Zip: **None**

Credit Card Information

Name On Card: **Kimberly S Cooney**
Card Number: **xxxx-xxxx-xxxx-3524**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9740970**
Invoice Number: **1070363**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1070363**
Invoice Date: **3/21/2017**
Shipping Company: **None**

Transaction Totals

| Product Code | Description | UOM Code | CMDTY Code | QTY | AMT | EXT AMT |
|--------------|-------------|----------|------------|------|----------|----------|
| INVOICE | FUEL | EA | 1510 | 1.00 | \$740.68 | \$740.68 |

| | |
|-----------------|----------|
| Sub-Total: | \$740.68 |
| Sales Tax: | \$0.00 |
| Freight Amount: | \$0.00 |
| Freight Tax: | \$0.00 |
| Duty Amount: | \$0.00 |
| Total (USD) : | \$740.68 |

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com.
3/27/2017 4:08:57 PM EDT

START 03/21/17
FINISH 03/21/17

08:46:04
08:55:11

ACCESS # - UNSCHEDULED

| | | | | | |
|---------------|---------------|---------|--------|------|-------|
| DELIVERY DATE | PRODUCT | GALLONS | TANK | ZONE | CODE |
| | GROSS VOL | GALLONS | FINISH | | 300.1 |
| | TICKET NUMBER | | | | |

SALE NUMBER
P.O. BOX 187
CURTISVILLE, PA 15032
(724) 224-0880 - 265-4646
PRODUCT DESCRIPTION FREE 1-800-235-9551
INDEPENDENT FRANCHISE OF

Gasoline • Heating Oil • Diesel Fuel • Biodiesel
THANK YOU! — THANK YOU! FULL



321307 DATE 3-21-17
SOLD TO BDF - BROOKS Run HdQTRS

ADDRESS _____

PHONE 9740970

| PRODUCT | GALLONS | PRICE | AMOUNT |
|----------------|---------|-------|--------|
| #2 Heating Oil | 300.1 | | |

IF PAID BY _____ PAY _____

| | |
|----------|--------------|
| C. O. D. | CHARGE |
| NOT FULL | TRUCK NO. 10 |

PAYMENT RECEIVED BY _____
CHECK CASH

CUSTOMER SIGN HERE _____

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 4-5-17 PURCHASER: Jim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 597.41

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

258 Sizerville Road

6332100
FDC - 16% = 95.59
PRI - 42% = 250.91
FD13 - 42% = 250.91

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 04/06/2017
Transaction Amount: \$597.41

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 04/06/2017 | 04/05/2017 | 75418237095037930013598 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$597.41 |

Comments: Heating fuel charges for 258 Sizerville Road. Charges split between FDC, PR1, and FD13.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$95.59 | 38.1039900000.2016.3842121001. .6332100. |
| \$250.91 | 38.1039500000.2016.3826199001. .6332100. |
| \$250.91 | 38.1039400000.2016.3828113001. .6332100. |

Kim Cooney 4-18-17
RECEIVED-CORRECT-APPROVED
Wanda Buck 4/20/17



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Frequently Asked Questions:

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[How can I get help making a payment?](#)

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[What is a Service Fee?](#)

Your confirmation email has been sent. Step:

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

Payment Information for Account Number: 3550674-01

| | |
|-------------------------------------|----------------------|
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$594.46 |
| Payment Date: | 04/05/2017 |
| Name on Credit Card: | Kimberly S. Cooney |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$594.46 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$597.41 |
| Payment Confirmation Number: | 20170405290978019 |

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)

Copyright © 2017 Online Resources Corporation. All Rights Reserved. [Privacy](#)



Cooney, Kim

From: billpay@natfuel.com
Sent: Tuesday, April 04, 2017 7:59 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****674-**
Amount Due: \$594.46
Late Payment Date: 04/19/2017

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>



PO Box 371835
Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com

Total Amount Due
\$594.46

1703

Your due date is **April 19, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor For Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number **3550674 01**

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

A-31-7DQ-AM-02922-12

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

355067401 00000000000000000000000059446003



[View Current Bill Inserts](#)



FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**
Your due date is **April 19, 2017**. After that a 1.5% late charge will be assessed.

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

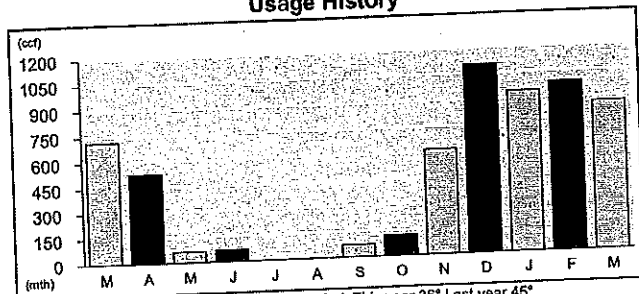
Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of April 3, 2017
(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 671.56 |
| Customer Payments Received | -671.56 |
| Balance Remaining | 0.00 |
| Current Month Charges | 594.46 |
| Total Account Balance | 594.46 |

Usage History



LEGEND
■ ACTUAL
▨ ESTIMATE

Daily Average Temperature this period: This year 36° Last year 45°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|--------------------------|------------|-----------------|--|-----------------|
| 6477652 | 03/30/2017 | 30011 | ESTIMATED | 02/28/2017 | 29140 | COMPANY | 0 | 871 |
| Total Consumption (ccf) for 30 days | | | | 12 Month Average 447 ccf | | | Next Meter Read on or about 05/01/2017 | |
| 12 Month Total Usage 5375 ccf | | | | | | | 871 | |

Messages

Thank you for your payment.
Please call with any question or complaint prior to the due date.

BILLING INFORMATION - Understanding your bill

The State Regulatory Commission approves all charges for gas service. You may review a copy of our current rate schedule at any of our offices. You may do this to check your monthly bill or to read about various charges on your bill. Terms that may appear on your bill are described below.

Bill Payment: You can pay your bill by mail, by Direct Pay, online or at our local offices. You can also pay at any authorized payment agent (fees may apply).

Budget Plans: National Fuel offers two budget plans. The most popular plan allows you to spread your payments over 12 months. Another lets you spread your payments over 10 months (from September through June), and then, in July and August you would pay for the actual amount of gas used.

CCF: One hundred cubic feet of gas; a measure of quantity. One ccf will heat about 160 gallons of your tap water to 130° F - the average hot water temperature.

Customer Charge: A monthly charge to cover Natural Gas Distribution Company costs such as maintaining the gas lines, meter reading and billing.

Delivery Charges: The charges for the delivery of natural gas from the point of receipt into the Natural Gas Distribution Company's system. The Pennsylvania Public Utility Commission regulates delivery prices and services.

Estimated Reading: Normally we try to read your meter every other month. An estimated reading is used when we were not scheduled to read your meter or we were unable to read your meter.

GAC (Gas Adjustment Charge): A charge that reflects the monthly changes (up or down) in the Company's actual cost of purchased gas.

Gas Supply Charges (commodity): The charges for basic gas supply service, which is sold either by volume (ccf or mcf) or heating value (dekatherms). The Natural Gas Supplier you have chosen sets commodity prices and charges.

Neighbor-For-Neighbor Heat Fund: You may make voluntary donations to this fund to help qualifying individuals pay their utility bills.

Notice of Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. With an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Price To Compare: The Public Utility Commission defines the Price To Compare as:
 Gas Supply Charge (Commodity) 0.439070 \$ / ccf
 Gas Adjustment Charge 0.002760 \$ / ccf
 Total Price to Compare (Effective 02/01/2017) 0.441830 \$ / ccf

State Tax Adjustment: A surcharge on gas rates charged to customers, which permits utilities to recover portions of various state taxes.

| | |
|---|---------------|
| Current Month Charges | 594.46 |
| Includes the following Gas Supply and Delivery Service Charges: | |
| Gas Supply Charges | |
| Commodity: 871 ccf x 0.439070 | 382.43 |
| Gas Adjustment Charge of 871 ccf x 0.002755 | 2.40 |
| Total Gas Supply Charges: | 384.83 |
| Delivery Service Charges | |
| Customer Charge | 27.53 |
| Delivery of 200 ccf x 0.222050 | 44.41 |
| Delivery of 671 ccf x 0.208405 | 139.84 |
| State Tax Adjustment | -2.15 |
| Total Delivery Service Charges: | 209.63 |

Shopping Information Box
 When shopping for gas with a Natural Gas Supplier, please provide the following:
 Account Number: 3550674 01
 Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Customers with Hearing Disabilities (TDD/TTY):
 Dtal 7-1-1 or 1-800-662-1220
 For Gas Emergency provide Relay Operator with 1-800-444-3130
 For Billing/Service provide Relay Operator with 1-800-365-3234

Please address all correspondence to:
 National Fuel
 Attn: Correspondence
 1100 State St.
 Erie, PA 16501



Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Wednesday, April 05, 2017 3:40 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 04/05/2017 03:39 PM to charge your MasterCard card in the amount of \$597.41 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$594.46
Service Fee: \$2.95
Total to be Paid: \$597.41

Your confirmation number is 20170405290978019.

This payment will be effective on 04/05/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



PO Box 27 10301
Pittsburgh PA 15250-7835
National Fuel

online at www.nationalfuelgas.com

Total Amount Due
\$594.46

1703

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **April 19, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A 31-7DQ-AM 02922-12

355067401 000000000000000000000000059446003

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**
Your due date is **April 19, 2017**. After that a 1.5% late charge will be assessed.

Account Number: **3550674 01**
Service Address: **258 SIZERVILLE RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Account Summary as of April 3, 2017

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 671.56 |
| Customer Payments Received | -671.56 |
| Balance Remaining | 0.00 |
| Current Month Charges | 594.46 |
| Total Account Balance | 594.46 |

General Information

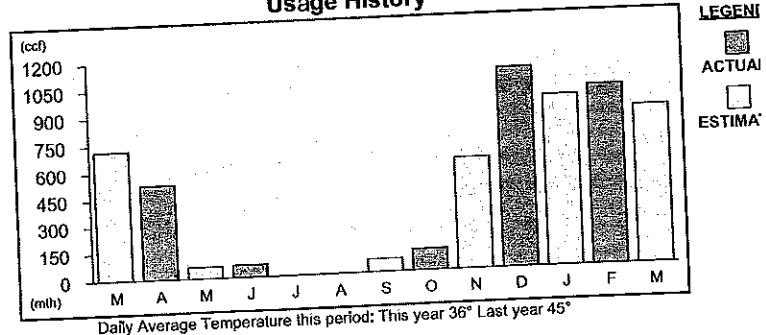
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 03/30/2017 | 30011 | ESTIMATED | 02/28/2017 | 29140 | COMPANY | 0 | 871 |
| Total Consumption (ccf) for 30 days | | | | | | | | 871 |
| 12 Month Total Usage 5375 ccf | | | | | | | | 871 |
| 12 Month Average 447 ccf | | | | | | | | |

Next Meter Read on or about 05/01/2017

Received By

APR - 6 2017

Elk State Forest

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 4-5-17 PURCHASER: Jim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 569.56

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:
97 Forestry Road - SMC

6332100

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 04/06/2017
Transaction Amount: \$569.56

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|--------------------|---------------|-------------------------|--------------------|
| 04/06/2017 | 04/05/2017 | 75418237095037930013937 | NATL FUEL&ORCC FEE | 800-3653234 | NY | \$569.56 |

Comments: Heating fuel charge for Sizerville Maintenance Complex, 97 Forestry Road, Emporium, PA.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$569.56 | 38.1039400000.2016.3828113001. .6332100. |

Kim Cooney 4-18-17

RECEIVED-CORRECT-APPROVED

Wade D. Kuehl 4/21/17



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

Step: [1](#) [2](#) [3](#) [4](#) [5](#)

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 5917414-05 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$566.61 |
| Payment Date: | 04/05/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$566.61 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$569.56 |
| Credit Card Authorization Number: | 007022 |
| Payment Confirmation Number: | 20170405290978978 |

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)

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Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Wednesday, April 05, 2017 3:46 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 04/05/2017 03:45 PM to charge your MasterCard card in the amount of \$569.56 payable to National Fuel for the following payments.

Account: 591741405

Amount: \$566.61

Service Fee: \$2.95

Total to be Paid: \$569.56

Your confirmation number is 20170405290978978.

This payment will be effective on 04/05/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



PO Box 371835
Pittsburgh, PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com

1703

Total Amount Due
\$566.61

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **April 19, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 591741405

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

A-31-7DQ-AM-02923-12

591741405 00000000000000000000000056661003

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



[View Current Bill Inserts](#)



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: 5917414 05
Service Address: 97 FORESTRY RD
Name: DEPT OF CONSERVATION
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Your due date is April 19, 2017. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
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1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

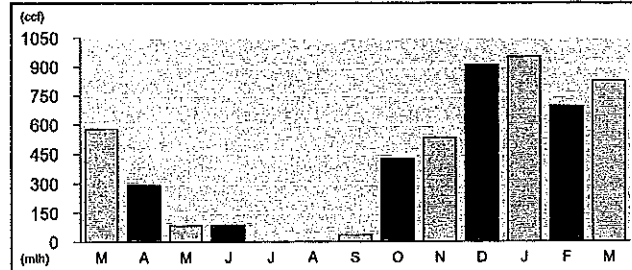
Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Account Summary as of April 3, 2017

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 481.08 |
| Customer Payments Received | -481.08 |
| Balance Remaining | 0.00 |
| Current Month Charges | 566.61 |
| Total Account Balance | 566.61 |

Usage History



Daily Average Temperature this period: This year 36° Last year 45°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|--------------------------|-----------------|------------|--|----------------|-----------------|
| 6195174 | 03/30/2017 | 49331 | ESTIMATED | 02/28/2017 | 48503 | COMPANY | 0 | 828 |
| Total Consumption (ccf) for 30 days | | | | | | | | 828 |
| 12 Month Total Usage 4847 ccf | | | 12 Month Average 403 ccf | | | Next Meter Read on or about 05/01/2017 | | |

Messages

Thank you for your payment.
Please call with any question or complaint prior to the due date.

BILLING INFORMATION - Understanding your bill

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Budget Plans: National Fuel offers two budget plans. The most popular plan allows you to spread your payments over 12 months. Another lets you spread your payments over 10 months (from September through June), and then, in July and August you would pay for the actual amount of gas used.

CCF: One hundred cubic feet of gas; a measure of quantity. One ccf will heat about 160 gallons of your tap water to 130° F - the average hot water temperature.

Customer Charge: A monthly charge to cover Natural Gas Distribution Company costs such as maintaining the gas lines, meter reading and billing.

Delivery Charges: The charges for the delivery of natural gas from the point of receipt into the Natural Gas Distribution Company's system. The Pennsylvania Public Utility Commission regulates delivery prices and services.

Estimated Reading: Normally we try to read your meter every other month. An estimated reading is used when we were not scheduled to read your meter or we were unable to read your meter.

GAC (Gas Adjustment Charge): A charge that reflects the monthly changes (up or down) in the Company's actual cost of purchased gas.

Gas Supply Charges (commodity): The charges for basic gas supply service, which is sold either by volume (ccf or mcf) or heating value (dekatherms). The Natural Gas Supplier you have chosen sets commodity prices and charges.

Neighbor-For-Neighbor Heat Fund: You may make voluntary donations to this fund to help qualifying individuals pay their utility bills.

Notice of Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. With an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Price To Compare: The Public Utility Commission defines the Price To Compare as:

| | |
|--|--------------------------|
| Gas Supply Charge (Commodity) | 0.439070 \$ / ccf |
| Gas Adjustment Charge | 0.002760 \$ / ccf |
| Total Price to Compare (Effective 02/01/2017) | 0.441830 \$ / ccf |

State Tax Adjustment: A surcharge on gas rates charged to customers, which permits utilities to recover portions of various state taxes.

| | |
|---|----------------------|
| Current Month Charges | 566.61 |
| Includes the following Gas Supply and Delivery Service Charges: | |
| Gas Supply Charges | National Fuel |
| Commodity: 828 ccf x 0.439070 | 363.55 |
| Gas Adjustment Charge of 828 ccf x 0.002766 | 2.29 |
| Total Gas Supply Charges: | 365.84 |
| Delivery Service Charges | National Fuel |
| Customer Charge | 27.53 |
| Delivery of 200 ccf x 0.222050 | 44.41 |
| Delivery of 628 ccf x 0.208408 | 130.88 |
| State Tax Adjustment | -2.05 |
| Total Delivery Service Charges: | 200.77 |

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following:

Account Number: 5917414 05
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Customers with Hearing Disabilities (TDD/TTY):
Dial 7-1-1 or 1-800-662-1220

For Gas Emergency provide Relay Operator with 1-800-444-3130
For Billing/Service provide Relay Operator with 1-800-365-3234

Please address all correspondence to:

National Fuel
Attn: Correspondence
1100 State St.
Erie, PA 16501

Cooney, Kim

From: billpay@natfuel.com
Sent: Tuesday, April 04, 2017 7:59 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****414-**
Amount Due: \$566.61
Late Payment Date: 04/19/2017

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>



BOOK OF 1033
Pittsburgh PA 15250-7835
National Fuel®

1703

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-31-7DQ-AM-02923-12

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



591741405 000000000000000000000000056661003



Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

**Total Amount Due
\$566.61**

Your due date is **April 19, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.



FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: 5917414 05
Service Address: 97 FORESTRY RD
Name: DEPT OF CONSERVATION
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

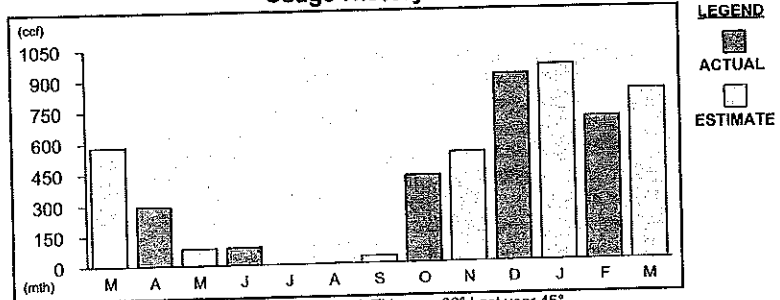
Your due date is April 19, 2017. After that a 1.5% late charge will be assessed.

Account Summary as of April 3, 2017

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 481.08 |
| Customer Payments Received | -481.08 |
| Balance Remaining | 0.00 |
| Current Month Charges | 566.61 |
| Total Account Balance | 566.61 |

Usage History



Daily Average Temperature this period: This year 36° Last year 45°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 03/30/2017 | 49331 | ESTIMATED | 02/28/2017 | 48503 | COMPANY | 0 | 828 |
| Total Consumption (ccf) for 30 days | | | | | | | | 828 |
| 12 Month Total Usage 4847 ccf | | | | | | | | 12 Month Average 403 ccf |
| | | | | | | | | Next Meter Read on or about 05/01/2017 |

Received By
APR - 6 2017
Elk State Forest

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 4/12/17

PURCHASER: Linn Cooney

MC YES () NO

REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

Hicks Run trash disposal

CHARGE TO: DISTRICT FUNDS
REGENERATION _____

SNOWMOBILE _____
OTHER _____

6344410



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 04/14/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 04/14/2017 | 04/12/2017 | 85418367103118000196762 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Sanitation service for Hicks Run Maintenance Division.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$89.19 | 38.1039400000.2016.3628113001.6344410. |

Kim Cooney 4-18-17
RECEIVED-CORRECT-APPROVED
Wade D. Hurd 4/20/17



ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

RETURN SERVICE REQUESTED

012468 000033368

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Information

Account Number L1136162
Site Number 0000
Invoice Date March 31, 2017
Invoice Number L10003984052

Account Summary

Previous Balance \$89.19
Payments/Adjustments -\$89.19
Current Invoice Amount \$89.19

Amount Due \$89.19
Due Date Upon Receipt

Invoice Breakdown

Current \$89.19
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's eesy being Green..sign up for ebill and auto pay et
<http://www.AdvancedDisposal.com/billpay>

Contact Us

(814)285-1975 or (800)338-8971
PACustomerCare@AdvancedDisposal.com

Our office hours are Monday through Friday from 8 am to 5 pm.

L1170403I001.txt-24935-000033368

Previous Balance

03/09/17 KUBRA AUTOMATED -\$89.19

Payments and Adjustments

\$89.19
-\$89.19

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|-----------------------------------|-------------------------|-----------|------|------------|--------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | 1.00 | 88.99 | 88.99 |
| 03/31/17 | TRASH STANDARD SERVICE: | | | | |
| | 03/01/17-03/31/17 | | | | 88.99 |
| | SITE TOTAL | | | | |
| 03/31/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |

Current Charges
Amount Due

\$89.19
\$89.19

Received By

APR 10 2017

Elk State Forest

Conf #
035823

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one-time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 5-5-17 PURCHASER: Jim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Nat'l Fuel Gas

AMOUNT: \$ 119.68

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE: 42% = 50.26 - FDIS
258 Sizerville Rd 42% = 50.26 - PR1
16% = 19.16 - FDC 6332100

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 05/08/2017
Transaction Amount: \$119.68

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 05/08/2017 | 05/05/2017 | 75418237125039120102656 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$119.68 |

Comments: Heating fuel charges for 258 Sizerville Road, Emporium. Charges split between Park Region 1, Forestry District #13, and FDC.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$50.26 | 38.1039400000.2016.3828113001. .6332100. |
| \$50.26 | 38.1039500000.2016.3826199001. .6332100. |
| \$19.16 | 38.1039900000.2016.3842121001. .6332100. |

Kim Cooney 5-19-17
RECEIVED-CORRECT-APPROVED

RECEIVED-CORRECT-APPROVED

Jeanne H. Wambert



[Online Resources Home](#)

[National Fuel Home Page](#)

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[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent.

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$116.73 |
| Payment Date: | 05/05/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$116.73 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$119.68 |
| Payment Confirmation Number: | 20170505294377700 |

[print page](#)

Email Address:

[send confirmation](#)

258 Sizemille Rd

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Friday, May 05, 2017 11:17 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 05/05/2017 11:16 AM to charge your MasterCard card in the amount of \$119.68 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$116.73
Service Fee: \$2.95
Total to be Paid: \$119.68

Your confirmation number is 20170505294377700.

This payment will be effective on 05/05/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel

Cooney, Kim

From: billpay@natfuel.com
Sent: Thursday, May 04, 2017 8:20 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****674-**
Amount Due: \$116.73
Late Payment Date: 05/19/2017

3550674-01

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>



Pittsburgh PA 15250-7835
National Fuel®

1704

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$116.73

Your due date is **May 19, 2017**. After that a 1.5% la charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

1 AV *A-31-GGK-AM-05431-19

355067401 0000000000000000000000000011673004

21-OC DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Your due date is **May 19, 2017**. After that a 1.5% late charge will be assessed.

Account Number: **3550674 01**
 Service Address: **258 SIZERVILLE RD**
 Name: **DEPT OF CONSERVATION**
 Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

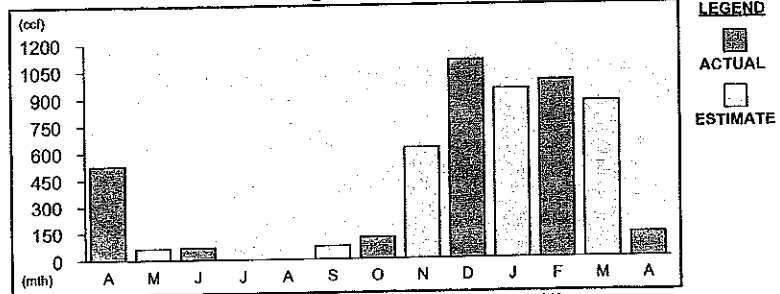
Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses. Please go to our website to enroll or call us.

Account Summary as of May 3, 2017

(Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 594.46 |
| Customer Payments Received | -594.46 |
| Balance Remaining | 0.00 |
| Current Month Charges | 116.73 |
| Total Account Balance | 116.73 |

Usage History



Daily Average Temperature this period: This year 52° Last year 44°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 04/27/2017 | 30146 | COMPANY | 03/30/2017 | 30011 | ESTIMATED | 0 | 135 |
| Total Consumption (ccf) for 28 days | | | | | | | | 135 |
| 12 Month Total Usage 4983 ccf | | | | | | | | |
| 12 Month Average 415 ccf | | | | | | | | |
| Next Meter Read on or about 05/31/2017 | | | | | | | | |

Received By
 MAY - 8 2017
 Elk State Forest

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 5-5-17 PURCHASER: Jim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 180.18

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:
97 Forestry Road - SMC

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

6332100



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 05/08/2017
Transaction Amount: \$180.18

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 05/08/2017 | 05/05/2017 | 75418237125039120104348 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$180.18 |

Comments: Heating fuel charges for: Sizerville Maintenance Complex, 97 Forestry Road, Emporium, PA

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$180.18 | 38.1039400000.2016.3828113001. .6332100. |

Kim Cooney 5-19-17

RECEIVED-CORRECT-APPROVED

James M. Wank



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[National Fuel Home Page](#)

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[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

97 Forestry Rel.

Your confirmation email has been sent. Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 5917414-05 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$177.23 |
| Payment Date: | 05/05/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$177.23 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$180.18 |
| Payment Confirmation Number: | 20170505294377113 |

print page

Email Address:

send confirmation

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Friday, May 05, 2017 11:14 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 05/05/2017 11:13 AM to charge your MasterCard card in the amount of \$180.18 payable to National Fuel for the following payments.

Account: 591741405
Amount: \$177.23
Service Fee: \$2.95
Total to be Paid: \$180.18

Your confirmation number is 20170505294377113.

This payment will be effective on 05/05/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel

Cooney, Kim

From: billpay@natfuel.com
Sent: Thursday, May 04, 2017 8:20 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****414-** *5917414-05*
Amount Due: \$177.23
Late Payment Date: 05/19/2017

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>



Pittsburgh PA 15250-7835
National Fuel

1704

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Account Number **5917414 05**

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$177.23

Your due date is **May 19, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

1 AV *A-31-GGK-AM-05432-19

21-OC DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

591741405 00000000000000000000000017723004



FOR EMERGENCIES CALL: 1-800-444-3130



National Fuel

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**
 Your due date is **May 19, 2017**. After that a 1.5% late charge will be assessed.

Account Number: **5917414 05**
 Service Address: **97 FORESTRY RD**
 Name: **DEPT OF CONSERVATION**
 Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

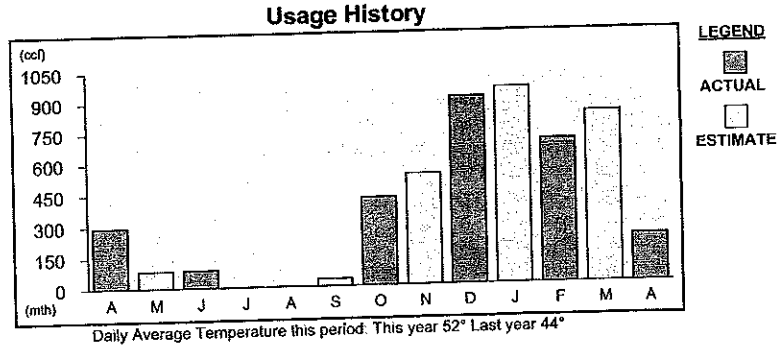
Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Account Summary as of May 3, 2017
 (Complete detail of Current Month Charges on reverse side)

| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 566.61 |
| Customer Payments Received | -566.61 |
| Balance Remaining | 0.00 |
| Current Month Charges | 177.23 |
| Total Account Balance | 177.23 |



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6195174 | 04/27/2017 | 49558 | COMPANY | 03/30/2017 | 49331 | ESTIMATED | 0 | 227 |
| | | | | | | | | 227 |

Total Consumption (ccf) for 28 days
 12 Month Total Usage 4780 ccf
 12 Month Average 398 ccf
 Next Meter Read on or about 05/31/2017

Received By
 MAY - 8 2017
 Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 4-20-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Tri County REC

AMOUNT: \$ 119.12

6332300

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

Brooks Run maintenance facility.

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 04/21/2017
Transaction Amount: \$119.12

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 04/21/2017 | 04/20/2017 | 65263527110747003596641 | TRI COUNTY REC | 05706622175 | PA | \$119.12 |

Comments: Electric service for Brooks Run Maintenance Division.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$119.12 | 38.1039400000.2016.3828113001.6332300. |

5-19-17
Kim Cooney
 RECEIVED-CORRECT-APPROVED
James Lambert

Cooney, Kim

From: tricountyrec@smarthub.coop
Sent: Friday, April 14, 2017 2:01 PM
To: NR, FD13
Subject: Your Electric bill is available

DCNR,

Your Electric bill from Tri-county R.e.c., Inc. is available for the following account(s):

Account Number 7816200000:

Service Location:
Electric: BROOKS RUN RD

Your bill was computed on Apr 13, 2017 for the amount of \$119.12 and is due May 5, 2017.

Your account also has a past due balance in the amount of \$84.57.
Please ensure that your account is paid in full in order to avoid late charges or disruptions in service.

[Login »](#)

Your payment was APPROVED

Authorization Code: 009529
Transaction ID: 268631
Processor Transaction ID: 0420MCFZ1QHU4
Transaction Date & Time: Apr 20, 2017 1:04 PM
Total Payment Amount: \$119.12

| Account | Service | Amount |
|---------------|---------|-----------------|
| 7816200000 | COOP | \$119.12 |
| Total: | | \$119.12 |

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 6-5-17 PURCHASER: Jim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 232.65

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:
97 Forestry Road.

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

6332100



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 06/06/2017
Transaction Amount: \$232.65

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|--------------------|---------------|-------------------------|--------------------|
| 06/06/2017 | 06/05/2017 | 75418237156040349110852 | NATL FUEL&ORCC FEE | 800-3653234 | NY | \$232.65 |

Comments: Heating services for Sizerville Maintenance Complex, 97 Forestry Road, Emporium, PA.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$232.65 | 38.1039400000.2016.3828113001. .6332100. |

Kim Cooney 6-7-17

RECEIVED-CORRECT-APPROVED

James H. Wankers

Cooney, Kim

From: billpay@natfuel.com
Sent: Saturday, June 03, 2017 8:22 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****414-**
Amount Due: \$229.70
Late Payment Date: 06/20/2017

97 Forestry Rd.

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>



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[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. **Step: 1 2 3 4 5**

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 5917414-05 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$229.70 |
| Payment Date: | 06/05/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$229.70 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$232.65 |
| Payment Confirmation Number: | 20170605297600603 |

print page Email Address:

send confirmation

Exit Service

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Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, June 05, 2017 9:42 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 06/05/2017 09:41 AM to charge your MasterCard card in the amount of \$232.65 payable to National Fuel for the following payments.

Account: 591741405
Amount: \$229.70
Service Fee: \$2.95
Total to be Paid: \$232.65

Your confirmation number is 20170605297600603.

This payment will be effective on 06/05/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



PO BOX 371835
Pittsburgh PA 15250-7835
National Fuel®

1705

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$229.70

Your due date is **June 20, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

1 AV *A-31-KMX-AM 05425-17

591741405 0000000000000000000000000022970005

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **June 20, 2017**. After that a 1.5% late charge will be assessed.

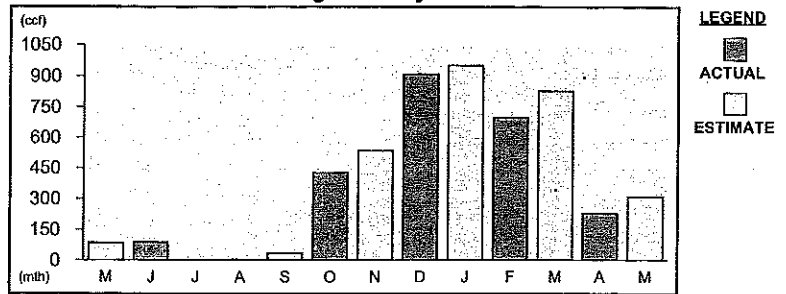
General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUEL GAS.COM

| Account Summary as of June 2, 2017 | |
|---|---------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 177.23 |
| Customer Payments Received | -177.23 |
| Balance Remaining | 0.00 |
| Current Month Charges | 229.70 |
| Total Account Balance | 229.70 |

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUEL GAS.COM

Usage History



Daily Average Temperature this period: This year 57° Last year 60°

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 05/31/2017 | 49866 | ESTIMATED | 04/27/2017 | 49558 | COMPANY | 0 | 308 |
| Total Consumption (ccf) for 34 days | | | | | | | | 308 |
| 12 Month Total Usage 5004 ccf | | | | | | | | 12 Month Average 417 ccf |
| | | | | | | | | Next Meter Read on or about 06/29/2017 |

Received By
JUN - 7 2017
Elk State Forest

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 6-5-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 244.32

6332100

EQUIPMENT # _____

| JUSTIFICATION FOR PURCHASE: | | | |
|-----------------------------|-----|--------|--------|
| | 42% | 102.61 | = FD13 |
| 258 Sigerville Road | 42% | 102.61 | = PR1 |
| | 16% | 39.10 | = FDC |

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 06/06/2017
Transaction Amount: \$244.32

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 06/06/2017 | 06/05/2017 | 75418237156040349110092 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$244.32 |

Comments: Heating fuel for 258 Sizerville Road, Emporium, PA. Charges split between FD13, Park Region 1, and FDC.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$102.61 | 38.1039400000.2016.3828113001. .6332100. |
| \$102.61 | 38.1039500000.2016.3826199001. .6332100. |
| \$39.10 | 38.1039900000.2016.3842121001. .6332100. |

Kim Cooney 6-7-17

RECEIVED-CORRECT-APPROVED

Janet W Lambert

Cooney, Kim

From: billpay@natfuel.com
Sent: Saturday, June 03, 2017 8:22 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****674-**
Amount Due: \$241.37
Late Payment Date: 06/20/2017

258 Seymour Rd.

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

http://www.nationalfuelgas.com/customer_publications.aspx

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://ebill.nationalfuelgas.com/cgi/natfuel-bin/vortex.cgi>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<http://www.nationalfuelgas.com/email.aspx>

Click here for information about natural gas safety:

<http://www.nationalfuelgas.com/forhome/gassafety.aspx>

Click here for information about natural gas pipeline safety:

<http://www.nationalfuelgas.com/PipelineSafety.aspx>



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. **Step: 1 2 3 4 5**

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$241.37 |
| Payment Date: | 06/05/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$241.37 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$244.32 |
| Payment Confirmation Number: | 20170605297601440 |

[print page](#)

Email Address:

[send confirmation](#)

[Exit Service](#)

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Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, June 05, 2017 9:47 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 06/05/2017 09:46 AM to charge your MasterCard card in the amount of \$244.32 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$241.37
Service Fee: \$2.95
Total to be Paid: \$244.32

Your confirmation number is 20170605297601440.

This payment will be effective on 06/05/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



Pittsburgh PA 15250-7835
National Fuel®

1705

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$241.37

Your due date is **June 20, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

1 AV *A-31-KMX-AM-05426-17

21-OC

DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

355067401 00000000000000000000000024137005



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: 3550674 01
 Service Address: 258 SIZERVILLE RD
 Name: DEPT OF CONSERVATION
 Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Your due date is **June 20, 2017**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8.30am to 4.30pm
 WWW.NATIONALFUELGAS.COM

Account Summary as of June 2, 2017
 (Complete detail of Current Month Charges on reverse side)

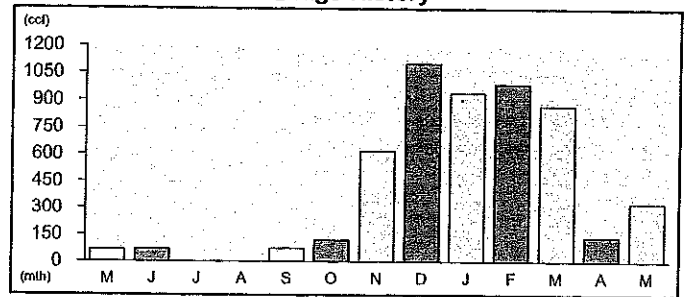
| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 116.73 |
| Customer Payments Received | -116.73 |
| Balance Remaining | 0.00 |
| Current Month Charges | 241.37 |
| Total Account Balance | 241.37 |

Your Natural Gas Supplier is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 57° Last year 60°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 05/31/2017 | 30472 | ESTIMATED | 04/27/2017 | 30146 | COMPANY | 0 | 326 |
| Total Consumption (ccf) for 34 days | | | | | | | | 326 |
| 12 Month Total Usage 5245 ccf | | | | | | | | 326 |
| 12 Month Average 437 ccf | | | | | | | | |
| Next Meter Read on or about 06/29/2017 | | | | | | | | |

Received By
 JUN - 7 2017
 Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 5-22-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE: Conf # 001392

Checks for garbage service 4-1-17 thru 4-30-17

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

6344410

Allocations:

| Amount | Accounting Code | |
|---------|--------------------------------|----------|
| \$89.19 | 38.1039400000.2016.3828113001. | 6344410. |

Kim Cooney 6.7.17
RECEIVED-CORRECT-APPROVED
Jane H. Lambert



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

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Thank you for your business!

RETURN SERVICE REQUESTED

009557 000001128



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Information

Account Number L1136162
Site Number 0000
Invoice Date April 30, 2017
Invoice Number L10004022930

Account Summary

Previous Balance \$89.19
Payments/Adjustments -\$89.19
Current Invoice Amount \$89.19

Amount Due \$89.19
Due Date Upon Receipt

Invoice Breakdown

Current \$89.19
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green...sign up for ebill and auto pay at <http://www.AdvancedDisposal.com/billpay>

Contact Us

(814)265-1975 or (800)338-8971
PACustomerCare@AdvancedDisposal.com

Our office hours are Monday through Friday from 8 am to 5 pm.

L1170501.01.bct-19113-000001128

Previous Balance

04/12/17 KUBRA AUTOMATED \$89.19

Payments and Adjustments

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|-----------------------------------|-------------------------|-----------|------|------------|--------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 04/30/17 | TRASH STANDARD SERVICE: | | 1.00 | 88.99 | 88.99 |
| | 04/01/17-04/30/17 | | | | |
| | SITE TOTAL | | | | 88.99 |

04/30/17 PA GAS TAX CHARGE 1.00 0.20 0.20

Current Charges
Amount Due \$89.19

Received by

MAY - 8 '17

Elk State Forest

Received By

MAY - 8 2017

Elk State Forest

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With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

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Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 5-19-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Tri County Rural Electric

AMOUNT: \$ 22.00

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

Brooks Run Maintenance shop electric

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

6332300



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 05/22/2017
Transaction Amount: \$22.00

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 05/22/2017 | 05/19/2017 | 55263527139747003647516 | TRI COUNTY REC | 05706622175 | PA | \$22.00 |

Comments: Brooks Run Maintenance Shop electric service 4-16-17 thru 5-15-17

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$22.00 | 38.1039400000.2016.3828113001. .6332300. |

Kim Cooney 6/7/17

RECEIVED-CORRECT-APPROVED

James M. Wambers

Your payment was APPROVED

Authorization Code: 018995
Transaction ID: 272548
Processor Transaction ID: 0519MCF071615
Transaction Date & Time: May 19, 2017 8:48 AM
Total Payment Amount: \$22.00

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$22.00 |
| Total: | | \$22.00 |

Cooney, Kim

From: NR, FD13
Sent: Tuesday, May 16, 2017 2:17 PM
To: Cooney, Kim
Subject: FW: Your Electric bill is available

From: tricityrec@smarthub.coop [mailto:tricityrec@smarthub.coop]
Sent: Tuesday, May 16, 2017 2:02 PM
To: NR, FD13
Subject: Your Electric bill is available

DCNR,

Your Electric bill from Tri-county R.e.c., Inc. is available for the following account(s):

Account Number 7816200000:

Service Location:
Electric: BROOKS RUN RD

Your bill was computed on May 15, 2017 for the amount of \$22.00 and is due Jun 5, 2017.

[Login »](#)



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 06/30/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 06/30/2017 | 06/29/2017 | 85418367180118000119927 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Trash service for Hicks Run Maintenance Division, 5/1/17 thru 5/31/17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$89.19 | 38 1039400000.2016.3828113001. 6344410. |

Kim Cooney 7/18/17
RECEIVED-CORRECT-APPROVED
Wade J. Kuntz 7/26/17



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

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Thank you for your business!

RETURN SERVICE REQUESTED

004912 000010898

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | May 31, 2017 |
| Invoice Number | L10004040105 |
| Account Summary | |
| Previous Balance | \$89.19 |
| Payments/Adjustments | -\$89.19 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green... sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

Previous Balance \$89.19
05/22/17 KUBRA AUTOMATED -\$89.19
Payments and Adjustments -\$89.19

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|------------------------|---|-----------|------|------------|----------------|
| 05/31/17 | 1.00 - 2.00YD:COMM FL TRASH (001) TRASH STANDARD SERVICE: 05/01/17-05/31/17 SITE TOTAL | | 1.00 | 88.99 | 88.99 |
| 05/31/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$89.19 |

Received By
JUN -9 2017
Elk State Forest

L1170601.I01.txt-9823-000010898

Coming soon: Advanced Disposal eServices!



Advanced Disposal is expanding our online services. Customers will have the ability to perform more transactions online and manage their accounts safely and conveniently. Please note: customers currently enrolled in online bill pay may be required to change your password in the near future because of these enhancements.

AdvancedDisposal.com

PLEASE RETURN THIS PORTION WITH PAYMENT

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Please check box for address change

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 6-29-17 PURCHASER: Kim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19 2016

EQUIPMENT # _____ # 6344410

JUSTIFICATION FOR PURCHASE: Conf. # 053481
Trash service - Necks Run
5-1-17 thru 5-31-17

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 07/12/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 07/12/2017 | 07/11/2017 | 85418367192118000101699 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Hicks Run maintenance division garbage service from 6-1-17 thru 6-30-17

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$89.19 | 38.1039400000 2016.3828113001. 6344410. |

Kim Cooney 7/18/17

RECEIVED-CORRECT-APPROVED
Walt & Mirel 7/26/17



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

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RETURN SERVICE REQUESTED

012410 000047514



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

Account Information

Account Number L1136162
Site Number 0000
Invoice Date June 30, 2017
Invoice Number L10004096129

Account Summary

Previous Balance \$89.19
Payments/Adjustments -\$89.19
Current Invoice Amount \$89.19

Amount Due \$89.19

Due Date Upon Receipt

Invoice Breakdown

Current \$89.19
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

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Contact Us

(814)265-1975 or (800)338-8971
PACustomerCare@AdvancedDisposal.com

Our office hours are Monday through Friday from 8 am to 5 pm.

L1170703.101.txt-24819-000047514

Previous Balance

06/29/17 KUBRA AUTOMATED \$89.19

Payments and Adjustments

- \$89.19 **- \$89.19**

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|-----------------------------------|-------------------------|------------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 06/30/17 | TRASH STANDARD SERVICE: | | 1.00 | 88.99 | 88.99 |
| | 06/01/17-06/30/17 | | | | 88.99 |
| 06/30/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| | Current Charges | UL 10 2017 | | | \$89.19 |
| | Amount Due | | | | \$89.19 |

Received By
Elk State Forest

How to Pay Your Bill

Online Bill Pay

Great for regular payments



Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check



Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment



Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

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30889-P-0011

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 7-11-17 PURCHASER: Kim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19 2016

EQUIPMENT # _____ Conf # 054076

JUSTIFICATION FOR PURCHASE: _____ 6344410

Service date: 6-1-17 thru 6-30-17

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 08/08/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 08/08/2017 | 08/07/2017 | 85418367219118000130358 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Trash service for Hicks Run Maintenance Division for the period of 7/1/17 thru 7/31/17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$89.19 | 38 1039400000.2017.3828113001. 6344410. |

Kim Cooney 8/16/17

RECEIVED-CORRECT-APPROVED

James M. Waul



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Due to increasing costs, your next invoice may reflect a slight increase.

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

010654 000001099



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



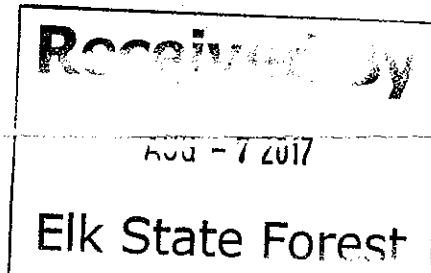
2

| | |
|---|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | July 31, 2017 |
| Invoice Number | L10004137876 |
| Account Summary | |
| Previous Balance | \$89.19 |
| Payments/Adjustments | -\$89.19 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green...sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

| | | |
|---------------------------------|-----------------|-----------------|
| Previous Balance | | \$89.19 |
| 07/11/17 | KUBRA AUTOMATED | -\$89.19 |
| Payments and Adjustments | | -\$89.19 |

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|--|-------------------------|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 07/31/17 | TRASH STANDARD SERVICE: | | 1.00 | 88.99 | 88.99 |
| | 07/01/17-07/31/17 | | | | |
| | SITE TOTAL | | | | 88.99 |
| 07/31/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$89.19 |



L1170801.i01.txt-21307-000001099

Coming soon: Advanced Disposal eServices!



Advanced Disposal is expanding our online services. Customers will have the ability to perform more transactions online and manage their accounts safely and conveniently. Please note: customers currently enrolled in online bill pay may be required to change your password in the near future because of these enhancements.

AdvancedDisposal.com

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



30889-P-0011

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 8-3-17 PURCHASER: Kim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

EQUIPMENT # _____ Conf # 028104

JUSTIFICATION FOR PURCHASE: _____
Nicks Run maintenance Division garbage
service for 7-1-17 thru 7-31-17

6344410

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 8-3-17 PURCHASER: Kim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 92.87 6332100

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

natural gas service for 258 Sigerville Road: $42\% = 39.00$
 $42\% = 39.00$
 $16\% = 14.87$

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 08/04/2017
Transaction Amount: \$92.87

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 08/04/2017 | 08/03/2017 | 75418237215042683324841 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$92.87 |

Comments: *Notesal* Gas services for 258 Sizerville Road. Expenses split between FD13, PR1, and FDC.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$39.00 | 38.1039400000.2017.3828113001. .6332100. |
| \$39.00 | 38.1039500000.2017.3826199001. .6332100. |
| \$14.87 | 38.1039900000.2017.3842121001. .6332100. |

Kim Cooney 8/16/17
RECEIVED-CORRECT-APPROVED
Janet Wamboldt



Online Resources Home

National Fuel Home Page

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. Step:

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| Payment Information for Account Number: 3550674-01 | |
|--|----------------------|
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$89.92 |
| Payment Date: | 08/03/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$89.92 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$92.87 |
| Payment Confirmation Number: | 20170803304158751 |

print page **Email Address:**

send confirmation

[Exit Service](#)

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Cooney, Kim

From: billpay@natfuel.com
Sent: Wednesday, August 2, 2017 8:33 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****674-**
Amount Due: \$89.92
Late Payment Date: 08/17/2017

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7C118be82bd1ce41c0902508d4da070b67%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171175817968&sdata=OwcNsMZk2OU0fHWNMNVXkgy9M5dEBksuHaK%2FhJ265O0%3D&reserved=0>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Fcustomer_publications.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C118be82bd1ce41c0902508d4da070b67%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171175817968&sdata=8kRmgJU8Zoi8bX38AIAI5MHIn9PsX6jAIHdy01qP2s%3D&reserved=0

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7C118be82bd1ce41c0902508d4da070b67%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171175817968&sdata=OwcNsMZk2OU0fHWNMNVXkgy9M5dEBksuHaK%2FhJ265O0%3D&reserved=0>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Femail.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C118be82bd1ce41c0902508d4da070b67%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171175817968&sdata=86V7Jyaox7KqvqaQntgvUL0JmQOv6G3ZaxfbenmA0z0%3D&reserved=0>

Click here for information about natural gas safety:

<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Fforhome%2Fgassafety.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C118be82bd1ce41c0902508d4da070b67%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171175817968&sdata=WarmWwXWGtnEtWHXVsDkWi8h%2BD9mD1mgPihH7elq1sQ%3D&reserved=0>

Click here for information about natural gas pipeline safety:

<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2FPipelineSafety.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C118be82bd1ce41c0902508d4da070b67%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171175817968&sdata=D56X61IPDufIWaJ2ke8YB1ZfXFlorDfqYV4H7kVlt00%3D&reserved=0>

Cooney, Kim

From:
Sent:
To:
Subject:

billpay@natfuel.com
Wednesday, August 2, 2017 8:33 PM
Cooney, Kim
Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****414-***
Amount Due: \$.00
Late Payment Date: 08/17/2017

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7C9048dd71ba90494543da08d4da070b41%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171169760082&sdata=e04tuAbAz9H%2BJleKk4iuTushWLFw%2Blg93e0H5tHQVA4%3D&reserved=0>

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https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Fcustomer_publication.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C9048dd71ba90494543da08d4da070b41%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171169760082&sdata=IDIn%2F783BRdjV15TfaXBjPFKYOWdVVnecsRj4QexGwc%3D&reserved=0

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7C9048dd71ba90494543da08d4da070b41%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636373171169760082&sdata=e04tuAbAz9H%2BJleKk4iuTushWLFw%2Blg93e0H5tHQVA4%3D&reserved=0>

Please do not reply to this e-mail with account-related questions





PO BOX 57 1835
Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

1707

Total Amount Due
\$89.92

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **August 17, 2017**. After that a 1.5 late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-31-NTV-AM 05435-22

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

355067401 0000000000000003801000008992007



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Account Number: 3550674 01
Service Address: 258 SIZERVILLE RD
Name: DEPT OF CONSERVATION
Service Classification: 09-PA SM COMM/PUBLIC AUTH UL

Your due date is **August 17, 2017**. After that a 1.5% late charge will be assessed.

Account Summary as of August 1, 2017

(Complete detail of Current Month Charges on reverse side)

| | |
|-----------------------------------|--------------|
| Last Month's Ending Balance | 38.01 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | 38.01 |
| Current Month Charges | 51.91 |
| Total Account Balance | 89.92 |

General Information

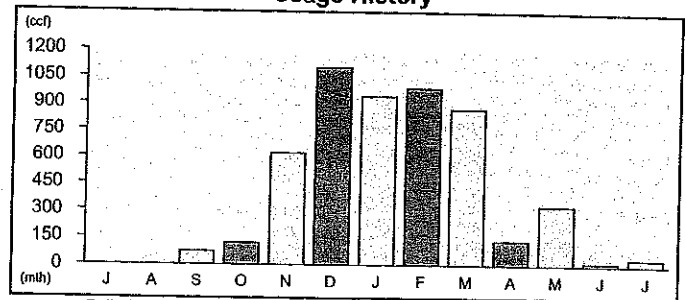
Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Usage History



LEGEND
ACTUAL
ESTIMATE

Daily Average Temperature this period: This year 72° Last year 75°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|--------------------------|-----------------|------------|--|----------------|-----------------|
| 6477652 | 07/28/2017 | 30525 | ESTIMATED | 05/29/2017 | 30488 | COMPANY | 0 | 37 |
| | | | | | | | | 37 |
| Total Consumption (ccf) for 29 days | | | 12 Month Average 435 ccf | | | Next Meter Read on or about 08/28/2017 | | |

Received By

AUG - 4 2017

Elk State Forest



P.O. Box 6347
 Fargo, ND 58125-6347

Posting Date: 09/19/2017
 Transaction Amount: \$70.14

New Activity

KIMBERLY S COONEY
 **3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 09/19/2017 | 09/18/2017 | 55263527261747003861752 | TRI COUNTY REC | 05706622175 | PA | \$70.14 |

Comments: July/August 2017 electric bill for Brooks Run Maintenance Shop.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$70.14 | 38,1039400000,2017,3828113001 . 6332300 |

Kim Cooney 10/12/17
 RECEIVED-CORRECT-APPROVED
Wade D. Huie 10/19/17

Your payment was APPROVED

| | |
|-------------------------------------|----------------------|
| Authorization Code: | 094894 |
| Transaction ID: | 289104 |
| Processor Transaction ID: | 0918MCFDX7A6M |
| Transaction Date & Time: | Sep 18, 2017 1:36 PM |
| Total Payment Amount: | \$70.14 |

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$70.14 |
| Total: | | \$70.14 |



TRI-COUNTY REC
22 N MAIN ST
PO BOX 526
MANSFIELD PA 16933-0526
A Touchstone Energy Cooperative

DISCONNECT NOTICE

**THIS NOTICE
REQUIRES YOUR
IMMEDIATE ATTENTION**

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
Main Office: 570-662-2175 or 1-800-343-2559

| | |
|------------------------|----------------|
| Date of Notice: | 09/12/2017 |
| Account Number: | 7816200000 |
| 30 Days Past Due: | \$23.10 |
| 60 Days Past Due: | \$23.10 |
| 90 Days Past Due: | \$23.94 |
| 120 Days Past Due: | \$0.00 |
| Total Past Due: | \$70.14 |

1 1 SP 0.460
DCNR
BUREAU OF FORESTRY
BROOK RUN GARAGE
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

C-1 P-1 # # 5 1
Received By
SEP 18 2017
Elk State Forest

Last Payment \$22.00 CR
Date: 05/19/2017

Service Description: BARN
Service Address: BROOKS RUN RD

THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE DISCONNECTION

DISCONNECT DATE: 09/25/2017

TOTAL PAST DUE: \$70.14

Our records indicate that your account is past due. Your electric service will be disconnected or load limited without further notice unless full payment of your past due balance is made prior to the disconnect date listed above. If you are unable to make payment in full, acceptable arrangements must be made immediately by calling 1-800-343-2559.

For your convenience our FREE Pay-by-Phone number is: **1-888-678-2013**.

IF YOUR SERVICE IS DISCONNECTED, CALL 1-800-343-2559 FOR THE AMOUNT NEEDED TO RECONNECT.

PRIOR TO RECONNECTION YOU WILL NEED TO PAY:

MEMBER SERVICE FEES, IF APPLICABLE

- SERVICE BILLED
- THE APPROPRIATE MEMBER SERVICE FEES
- A SECURITY DEPOSIT, IF APPLICABLE

| | |
|-------------------|----------|
| Collection Fee: | \$50.00 |
| Limiter Fee: | \$300.00 |
| Reconnection Fee: | \$50.00 |

Reconnects are only done during regular business hours. Payment must be received by 2 p.m. on a weekday for same day reconnect. Our hours of operation are Monday-Friday 7:30 a.m. to 4:00 p.m.

This notice is valid for 60 days.

Return this portion with your payment

Please make checks payable to: Tri-County REC

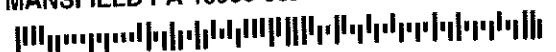
| |
|----------------|
| 09/12/2017 |
| 7816200000 |
| BROOKS RUN RD |
| (814) 486-3353 |

| | |
|-----------------|------------|
| Disconnect Date | 09/25/2017 |
|-----------------|------------|

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
BUREAU OF FORESTRY
BROOK RUN GARAGE
258 SIZERVILLE RD
EMPORIUM PA 15834-0000

TRI-COUNTY REC
PO BOX 526
MANSFIELD PA 16933-0526



Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 9-18-17 PURCHASER: Jim Conroy

MC () YES NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Tri County Rural

AMOUNT: \$ 70.14

EQUIPMENT # _____

6332300

JUSTIFICATION FOR PURCHASE:
July - August 2017 - electric - Brooks Run

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 10/05/2017
Transaction Amount: \$71.72

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 10/05/2017 | 10/04/2017 | 75418237277045167663258 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$71.72 |

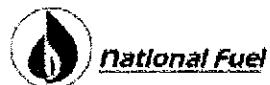
Comments: Heating fuel for District Office, 258 Sizerville Road, Emporium, PA. Split amongst PR1, FD13, and FDC.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$30.12 | 38.1039400000.2017.3828113001. 6332100. |
| \$30.12 | 38.1039500000.2017.3826199001. 6332100. |
| \$11.48 | 38.1039900000.2017.3842121001. 6332100. |

Kim Cooney 10/12/17
RECEIVED-CORRECT-APPROVED

RECEIVED-CORRECT-APPROVED
Wade D. Kues 10/19/17



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[What is a Service Fee?](#)

Your confirmation email has been sent. Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$68.77 |
| Payment Date: | 10/04/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$68.77 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$71.72 |
| Payment Confirmation Number: | 20171004310763823 |

print page Email Address:

send confirmation

Cooney, Kim

From: billpay@natfuel.com
Sent: Saturday, September 30, 2017 7:58 PM
To: Cooney, Kim
Subject: Your 5statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****674-**
Amount Due: \$68.77
Late Payment Date: 10/17/2017

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7Cc816ea901cfe46ddf75a08d5085effd3%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126474657864&sdata=g%2B6e2DFDds9J%2BTdRnB5kNHOWCY9wHKMvLj4pJtNsi4A%3D&reserved=0>

You may also view important customer information that was provided in the form of a bill insert by clicking here:

https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Fcustomer_publications.aspx&data=02%7C01%7Ckicooney%40pa.gov%7Cc816ea901cfe46ddf75a08d5085effd3%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126474657864&sdata=wusz2aivbeGMcmIXwFloNvN6793yKU7FyhulsOEzYpw%3D&reserved=0

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7Cc816ea901cfe46ddf75a08d5085effd3%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126474657864&sdata=g%2B6e2DFDds9J%2BTdRnB5kNHOWCY9wHKMvLj4pJtNsi4A%3D&reserved=0>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:

<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Femail.aspx&data=02%7C01%7Ckicooney%40pa.gov%7Cc816ea901cfe46ddf75a08d5085effd3%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126474657864&sdata=HODneV%2FeIn6GuqzHeRGq46IGCPepy25xtX8Ao2PW8Gg%3D&reserved=0>

Click here for information about natural gas safety:

<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Fforhome%2Fgassafety.aspx&data=02%7C01%7Ckicooney%40pa.gov%7Cc816ea901cfe46ddf75a08d5085effd3%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126474657864&sdata=v4V86FqtbhIQhpJuNKDWR%2B6Ca2LTW3e7%2BtB1CI67ZVA%3D&reserved=0>

Click here for information about natural gas pipeline safety:

<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2FPipelineSafety.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C816ea901cfe46ddf75a08d5085effd3%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126474657864&sdata=f%2Bs7PaKWTuTqG8CMgJiUhozB542qaN%2BrUq0NvF%2BxbMM%3D&reserved=0>

Cooney, Kim

From: billpay@natfuel.com
Sent: Saturday, September 30, 2017 7:58 PM
To: Cooney, Kim
Subject: Your Statement is Ready

Dear National Fuel customer,

Your current National Fuel billing statement is now available for online viewing.

Account #: ****414-**
Amount Due: \$.00
Late Payment Date: 10/17/2017

You can conveniently view your billing statement from the Account Services link on the National Fuel Web site or click here:
<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7C8ab3719bc7f043c8595f08d5085f0082%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126488737054&sdata=kHt2q36h1dbu79jqm23x75HPKafeJAbrCXNp0yW2Cro%3D&reserved=0>

You may also view important customer information that was provided in the form of a bill insert by clicking here:
https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Fcustomer_publications.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C8ab3719bc7f043c8595f08d5085f0082%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126488737054&sdata=v7D3AXU%2F%2BDTX7pzuvZ0KJ6%2BWZ3XU6zP5qm6HjfO9y54%3D&reserved=0

If you are enrolled in National Fuel's Direct Payment Plan, or as a recurring payment customer, you can automatically pay your bill, in full, each month from your checking or savings account. For more information, or to change your current payment method, log into your account using the Account Services link on our Web site or click here:
<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbill.nationalfuelgas.com%2Fcgi%2Fnatfuel-bin%2Fvortex.cgi&data=02%7C01%7Ckicooney%40pa.gov%7C8ab3719bc7f043c8595f08d5085f0082%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126488737054&sdata=kHt2q36h1dbu79jqm23x75HPKafeJAbrCXNp0yW2Cro%3D&reserved=0>

Please do not reply to this e-mail with account-related questions.

If you wish to submit a question, please go to our Contact Us Email page on our Web site or click here:
<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Femail.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C8ab3719bc7f043c8595f08d5085f0082%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126488737054&sdata=E47gFxsKj7fTY%2BKF6XDQtdx7dORKf5pV5ET8qH8HgXM%3D&reserved=0>

Click here for information about natural gas safety:
<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nationalfuelgas.com%2Fforhome%2Fgassafety.aspx&data=02%7C01%7Ckicooney%40pa.gov%7C8ab3719bc7f043c8595f08d5085f0082%7C418e284101284dd59b6c47fc5a9a1bde%7C1%7C0%7C636424126488737054&sdata=Fmu4ybyqWwrQDJGHewAC9JiKRO5oAJ%2Bvgw6mjxmPFQ%3D&reserved=0>

Click here for information about natural gas pipeline safety:

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 10/4/17 PURCHASER: Ken Cooney

MC YES () NO REQUEST APPROVED BY: [Signature]

VENDOR'S NAME: National Fuel

AMOUNT: \$ 71.72

EQUIPMENT # _____ #6332100

JUSTIFICATION FOR PURCHASE:
FDC - 16% = 11.48 FDI3 - 42% = 30.12
PR1 - 42% = 30.12

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
 REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 10/05/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 10/05/2017 | 10/04/2017 | 85418367277118000184651 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: Hicks Run Maintenance Division garbage service for the period of 8-1-17 thru 8-31-17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$89.19 | 38.1039400000.2017.3828113001. 6344410. |

Kim Cooney 10/12/17
 RECEIVED-CORRECT-APPROVED
Wade D. Kern 10/19/17

Cooney, Kim

From: Billpay@AdvancedDisposal.com
Sent: Wednesday, October 4, 2017 3:55 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear KIMBERLY S COONEY,

Thank you for using Advanced Disposal's online bill pay site. We appreciate your payment.

This email serves as confirmation of your payment made on 10/4/2017 for I1136162-0000 in the amount of \$ 89.19. The status of this payment is AUTHORIZED ; Confirmation Code: 024338.

Please click on the link below to access our website.

www.AdvancedDisposal.com/billpay

If you have any questions, please contact your local Advanced Disposal office.

Best Regards,

Advanced Disposal



ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Due to increasing costs, your next invoice may reflect a slight increase.

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM, PA 15834

| | |
|---|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | August 31, 2017 |
| Invoice Number | L10004153740 |
| Account Summary | |
| Previous Balance | \$89.19 |
| Payments/Adjustments | -\$89.19 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green...sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

Previous Balance \$89.19
08/07/17 KU8RAAUTOMATED -\$89.19
Payments and Adjustments -\$89.19

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|------------------------|--|-----------|------|------------|----------------|
| 1.00 | 2.00YD:COMM FL TRASH (001) | | 1.00 | 88.99 | 88.99 |
| 08/31/17 | TRASH STANDARD SERVICE: 08/01/17-08/31/17 SITE TOTAL | | | | 88.99 |
| 08/31/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$89.19 |

Coming soon: Advanced Disposal eServices!



Advanced Disposal is expanding our online services. Customers will have the ability to perform more transactions online and manage their accounts safely and conveniently. Please note: customers currently enrolled in online bill pay may be required to change your password in the near future because of these enhancements.

AdvancedDisposal.com

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Please Send All Correspondence to Above Address

Please check box for address change and print new address on reverse side.

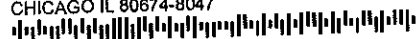
Due Date: Upon Receipt

Customer Billing Address:

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM, PA 15834

Remit Payment To:
(Please do not send CASH via mail)

Advanced Disposal
Solid Waste of PA, Inc. - L1
PO BOX 74008047
CHICAGO IL 80674-8047



| IF PAYING BY CREDIT CARD, FILL OUT BELOW | | CHECK CARD USING FOR PAYMENT | |
|--|--------------|--|--|
| CARD NUMBER | AMOUNT PAID | <input type="checkbox"/> VISA | |
| SIGNATURE | EXP. DATE | <input type="checkbox"/> MASTER CARD | |
| | | <input type="checkbox"/> AMERICAN EXP. | |
| | | <input type="checkbox"/> DISCOVER | |
| ACCOUNT # | INVOICE # | AMT. ENCLOSED | |
| L1136162 | L10004153740 | | |
| INVOICE TOTAL | BALANCE DUE | | |
| \$89.19 | \$89.19 | | |

L1 136162 0000 083117 0004153740 00008919 00008919 3

HOW TO READ YOUR BILL

LOCAL OFFICE AND CONTACT INFORMATION

Use the number listed for the local Advanced Disposal office if you have specific questions about your invoice or service. All correspondence should be directed to the email, phone number and address set forth on the front of the invoice.

CUSTOMER BILLING ADDRESS AND CUSTOMER SERVICE ADDRESS

This information has been provided by you to Advanced Disposal. If your billing address has changed, please notify your Local Office.

ACCOUNT INFORMATION AND ACCOUNT SUMMARY

The Account Information summarizes account information, including the Invoice Date. The Invoice Date is the date the invoice was generated and mailed. The Account Summary lists your balances, payments and adjustments, and Invoice amount for the current period. The Previous Balance includes amounts billed previously for which Advanced Disposal has not received payment.

AMOUNT DUE

The Amount Due includes all service charges, fees or assessments, and any adjustments, as well as all applicable taxes and governmental charges and fees, and, subject to your applicable service agreement or unless otherwise agreed, is due upon receipt of your invoice. Advanced Disposal may impose monthly interest on all past due service related charges, (including the base service rate, Fuel Fee, Environmental Fee, Administrative Fee, etc.) at an interest rate equal to 18% APR, or a minimum of \$5.95, unless specifically prohibited by applicable law, in which case interest shall be assessed at the highest rate allowed by applicable law.

SUBJECT TO YOUR APPLICABLE SERVICE AGREEMENT OR UNLESS OTHERWISE AGREED, ADVANCED DISPOSAL RESERVES THE RIGHT TO INCREASE SERVICE RATES AND ALL FEES AND ASSESSMENTS WITHOUT PRIOR NOTICE OR CONSENT, TO ADJUST FOR COST INCREASES OR TO ACHIEVE, AMONG OTHER THINGS, AN OPERATING MARGIN ACCEPTABLE TO ADVANCED DISPOSAL AND ITS AFFILIATES. Consent, if required, to any changes in service rates, fees or assessments may be evidenced verbally, in or by the actions and practices of the parties, or by payment of the invoice service rates, fees, and assessments. If you do not object, in writing, within 30 days of the Invoice Date, then you shall have conclusively agreed that such invoice is correct in all respects, whether paid or not.

ENVIRONMENTAL FEE, FUEL FEE AND ADMINISTRATIVE FEE, OTHER FEES

Subject to the terms of your applicable service agreement or unless otherwise agreed, Advanced Disposal reserves the right to impose environmental, fuel and administrative fees, and any other fees and assessments, included on the front of the invoice, and Advanced Disposal also reserves the right to increase or decrease these fees or assessments at any time and for any reason by showing the amount on the front of the invoice. THE FUEL AND ENVIRONMENTAL FEES ARE NOT A TAX OR SURCHARGE IMPOSED BY OR REMITTED TO ANY GOVERNMENTAL OR REGULATORY AGENCY; IT IS ADVANCED DISPOSAL'S CHARGE AND IS NOT PAID TO ANY GOVERNMENT OR REGULATORY AGENCY. The amount of the environmental, fuel and administrative fee, and any other fees or assessments, reflected on your invoice is not designed to be specific to the direct costs and expense to service your account, but rather is designed to address changes in Advanced Disposal's and its affiliates' overall costs and expenses and to achieve an operating margin acceptable to Advanced Disposal and its affiliates. For additional information, including examples of environmental compliance costs and updated fuel information, please contact your Local Office or visit us at www.advanceddisposal.com.

Environmental Fee. The Environmental Fee helps to cover company wide direct and indirect costs and expenses with respect to environmental compliance and incurred in order to operate our collection, transfer, landfill, materials recovery facilities, and landfill gas-to-energy operations in a safe and environmentally responsible manner. Unless otherwise agreed, the Environmental Fee is a percentage of your total invoice charges, not including fees and taxes, as shown on the invoice, which may change from time-to-time.

Fuel Fee. There are a fuel and other petrochemical (oil, lubricants, etc.) direct and indirect costs associated with Advanced Disposal and its affiliates' collection, transfer, landfill and material recovery facilities in multiple states and geographic regions. Unless otherwise agreed, the Fuel Fee is a percentage of your total invoice charges, not including fees and taxes, as shown on the invoice, which may change from time-to-time. The Fuel Fee is designed to help recover increases in those costs and, unless otherwise agreed, is intended to fluctuate with the average monthly diesel price as reported by the U.S. Energy Information Administration/Department of Energy (EIA/DOE) Retail On-Highway Diesel Fuel Price Index. As a result, the Fuel Fee may change on a monthly basis.

Administrative Fee. The Administrative Fee is based on Advanced Disposal's overall estimated costs and expenses for billing and collection functions, including but not limited to, human resources, print mail, lock box services, bank charges, and bad debt. If you are making automatic payments, and receiving paperless invoices, you will receive a discounted Administrative Fee. Unless otherwise agreed, the Administrative Fee is a flat rate as stated on the front of the invoice.

Other Charges. Additional charges may be incurred due to events such as new or additional service or equipment related requests, new or additional fees imposed on Advanced Disposal by governmental or regulatory agencies (for example, franchise fees), assumed services previously suspended for nonpayment, missed or extra pickups, etc. When incurred, such charges will appear on the front of the invoice.

IMPORTANT MESSAGES

This is an area on the front of the invoice designated for special notifications, including changes in payment terms. Further, we periodically review and revise our company's general service guidelines, therefore, please also visit our website to read special terms and conditions that may apply.

PAYMENT REMITTANCE

Please remit payment to the address noted on the perforated portion of the invoice, which should be included with your payment. Please do not send cash via mail.

WISCONSIN CUSTOMERS

State and local laws require everyone in Wisconsin to recycle newspaper, office paper, magazines, cardboard and glass/plastic/aluminum/steel food and beverage containers. Yard waste, tires, appliances, motor oil and lead acid batteries must be recycled as well but may not be included in your recycling service. Please contact your local Advanced Disposal office for more information regarding your recycling service and recycling options in your area.

Change of Address

Please print correct address below:

Name _____
Address _____
City _____ State _____ Zip _____
Phone (Home) _____ Phone (Mobile) _____ Phone (Work) _____
Email _____



ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Due to increasing costs, your next invoice may reflect a slight increase.

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

004630 000008881

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | August 31, 2017 |
| Invoice Number | L10004153740 |
| Account Summary | |
| Previous Balance | \$89.19 |
| Payments/Adjustments | -\$89.19 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$89.19 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$0.00 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green... sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

Previous Balance

08/07/17 KUBRA AUTOMATED

-\$89.19

\$89.19

Payments and Adjustments

-\$89.19

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|-----------------------------------|--|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 08/31/17 | TRASH STANDARD SERVICE: 08/01/17-08/31/17 | | 1.00 | 88.99 | 88.99 |
| | SITE TOTAL | | | | 88.99 |
| 08/31/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| | Current Charges | | | | \$89.19 |
| | Amount Due | | | | \$89.19 |

Received By
SEP 11 2017
Elk State Forest

L1170901.101.txt-9259-000008881

Coming soon: Advanced Disposal eServices!



Advanced Disposal is expanding our online services. Customers will have the ability to perform more transactions online and manage their accounts safely and conveniently. Please note: customers currently enrolled in online bill pay may be required to change your password in the near future because of these enhancements.

AdvancedDisposal.com

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 10-4-17 PURCHASER: Kim Cooney

MC (YES () NO) REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19 cmf# 024338

EQUIPMENT # _____ # 634410

JUSTIFICATION FOR PURCHASE:
August garbage service - Dick's Bus
Maintenance Division

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 10/09/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 10/09/2017 | 10/06/2017 | 85418367279118000135651 | ADVANCED DISPOSAL ONLI | 866-888-8888 | WI | \$89.19 |

Comments: September 2017 bill for Hicks Run garbage service. Dates of service 9/1/17 thru 9/30/17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$89.19 | 38.1039400000.2017.3828113001. .6344410 |

Kim Cooney 10/12/17
 RECEIVED-CORRECT-APPROVED
Wade D. Kunt 10/19/17



Advanced Disposal

ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Due to increasing costs, your next invoice may reflect a slight increase.

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RETURN SERVICE REQUESTED

023016 000023450



DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



2

| | |
|--|---------------------|
| Account Information | |
| Account Number | L1136162 |
| Site Number | 0000 |
| Invoice Date | September 30, 2017 |
| Invoice Number | L10004223844 |
| Account Summary | |
| Previous Balance | \$89.19 |
| Payments/Adjustments | \$0.00 |
| Current Invoice Amount | \$89.19 |
| Amount Due | \$178.38 |
| Due Date | Upon Receipt |
| Invoice Breakdown | |
| Current | \$89.19 |
| 30 days - past due | \$89.19 |
| 60 days - past due | \$0.00 |
| 90 days - past due | \$0.00 |
| It's easy being Green... sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay | |
| Contact Us | |
| (814)265-1975 or (800)338-8971 PACustomerCare@AdvancedDisposal.com | |
| Our office hours are Monday through Friday from 8 am to 5 pm. | |

Previous Balance

\$89.19

Payments and Adjustments

\$0.00

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|-----------------------------------|-------------------------|-----------|------|------------|-----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | | | |
| 09/30/17 | TRASH STANDARD SERVICE: | | 1.00 | 88.99 | 88.99 |
| 09/01/17-09/30/17 | SITE TOTAL | | | | 88.99 |
| 09/30/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| Current Charges | | | | | \$89.19 |
| Amount Due | | | | | \$178.38 |

Received By
OCT 10 2017
Elk State Forest

L1171002.I01.txt:46031-000023450

Coming soon: Advanced Disposal eServices!



Advanced Disposal is expanding our online services. Customers will have the ability to perform more transactions online and manage their accounts safely and conveniently. Please note: customers currently enrolled in online bill pay may be required to change your password in the near future because of these enhancements.

AdvancedDisposal.com

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 10-6-17 PURCHASER: Jim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal # 63444 10

AMOUNT: \$ 89.19

EQUIPMENT # _____ conf # 087885

JUSTIFICATION FOR PURCHASE:

September bill - Nick's Run garbage service

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/08/2017
Transaction Amount: \$1,376.86

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------|---------------|-------------------------|--------------------|
| 11/08/2017 | 11/08/2017 | 55432867312200435745271 | AMERIGAS | 814-371-6720 | PA | \$1,376.86 |

Comments: Propane gas for Hicks Run Maintenance Division.

Allocations:

| Amount | Accounting Code |
|------------|--|
| \$1,376.86 | 38.1039400000.2017.3828113001.6332100. |

Kim Cooney 11-9-17
 RECEIVED-CORRECT-APPROVE
Jane H. Wambler

AmeriGas - 5694
 5851 Route 219
 Brockway PA 15824
 814-371-6720
 www.amerigas.com

Invoice

AmeriGas®

ACCOUNT NUMBER: 201170899
 INVOICE AMT DUE: \$1,376.86
 DUE DATE: 12/07/2017

INVOICE NO: 3070916627

INVOICE DATE: 11/07/2017

NAME: PA BUREAU OF FORESTRY
 SERVICE ADDRESS: HICKS RUN RANGER STA
 EMPORIUM PA 15834

| Previous Balance | Payments | Adjustments/Credits | New Charges | Account Balance Due | Invoice Amount Due |
|------------------|-------------|---------------------|-------------|---------------------|--------------------|
| \$1,321.26 | -\$1,321.26 | \$0.00 | \$1,376.86 | \$1,376.86 | \$1,376.86 |

Account Activity

| Date | Ref No. | Description | Quantity | Price | Amount |
|----------|-----------|--------------------------|----------|---------------|------------------|
| 11/03/17 | 622763052 | Propane | 265.2 | \$5.12964/GAL | \$1,360.3 |
| | | SITE:101404395 | | | \$10.9 |
| | | HazMat Fee - T | | | \$5.4 |
| | | Fuel Recovery Fee-T | | | |
| | | TOTAL NEW CHARGES | | | \$1,376.8 |

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

MESSAGES

Your safety is our priority! For helpful tips for a worry-free winter, visit the Propane/Consumer Safety section of our company website.
 Support Toys for Tots this season by donating new, unwrapped toys to us at 5851 Rt. 219, Brockway 11/1 thru 12/15 & enter to win a new 20 lb. grill cylinder!
 We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Contact Us: Billing, Service & Delivery: 814-371-6720
 Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

| Account No. | Invoice No. | Invoice Date | Due Date | Amount Du |
|-------------|-------------|--------------|------------|-----------|
| 201170899 | 3070916627 | 11/07/2017 | 12/07/2017 | \$1,376.8 |

AMERIGAS - 5694
 5851 ROUTE 219
 BROCKWAY PA 15824

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
 If yes, please check box and complete reverse side.

PA BUREAU OF FORESTRY
 HICKS RUN RANGER STATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

REMIT TO
 PO BOX 371473
 PITTSBURGH PA 15250-7473

0201170899000307091662700000001376866

Cooney, Kim

From: AmeriGas <AmeriGasPropane@billtrust.com>
Sent: Tuesday, November 7, 2017 8:13 AM
To: Cooney, Kim
Subject: Acct No. 201170899: Your Invoice from AmeriGas is Available Online

AmeriGas

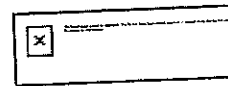
The following bills are now available from AmeriGas

Account Number: 201170899

Invoice Number
3070916627

Amount
1376.86

Click below to visit eInvoice
Connect



If the above button doesn't work,
please copy the below link to your
browser

<http://www.amerigas.com>

Thank you for using AmeriGas eInvoice Connect

This email was sent to you because you signed up for an account at eInvoice Connect. Replies to this email will not be read.



Your Payment Confirmation

Confirmation number: 52083931
Account: 201170899
Payment Account: Kim's P card
Amount To Pay: \$1,376.86
Payment Date: 11/07/2017
Reference #: Invoice 3070916627
Reference Date: 11/07/2017
Reason: balance due

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 11-7-17 PURCHASER: Jim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Amerigas

AMOUNT: \$ 1376.86

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:
propane - Necks Run Maintenance Division

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

6332100



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/08/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/ Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|--------------------------|--------------------|
| 11/08/2017 | 11/07/2017 | 55310207311007122355919 | ADVANCED DISPOSAL ONLI | 08664965780 | FL | \$89.19 |

Comments: Garbage service for Hicks Run Maintenance Division - service period October 1, 2017 thru October 31, 2017.

Allocations:

| Amount | Accounting Code | |
|---------|--------------------------------|----------|
| \$89.19 | 38.1039400000 2017.3828113001. | 6344410. |

Kim Cooney 11/9/17

RECEIVED-CORRECT-APPROVED

Janet H. Wambler



ADVANCED DISPOSAL
SOLID WASTE OF PA, INC. - L1
6330 ROUTE 219
BROCKWAY PA 15824

Pay By Phone: 1-877-720-1583
Phone PIN: 0451361620000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

RETURN SERVICE REQUESTED

010515 00000937

DCNR FORESTRY ELK STATE FOREST
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Information

Account Number L1136162
Site Number 0000
Invoice Date October 31, 2017
Invoice Number L10004250313

Account Summary

Previous Balance \$178.38
Payments/Adjustments -\$178.38
Current Invoice Amount \$89.19

Amount Due \$89.19
Due Date Upon Receipt

Invoice Breakdown

Current \$89.19
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green... sign up for ebill and auto pay at <http://www.AdvancedDisposal.com/billpay>

Contact Us

(814)265-1975 or (800)338-8971
PACustomerCare@AdvancedDisposal.com

Our office hours are Monday through Friday from 8 am to 5 pm.

L1171101.001.txt-21029-00000937

Previous Balance

10/04/17 KUBRA AUTOMATED -\$89.19
10/09/17 KUBRA AUTOMATED -\$89.19

\$178.38

Payments and Adjustments

-\$178.38

HICKS RUN FOREST HEADQUARTERS (0001)
783 HICKS RUN RD DRIFTWOOD, PA

| Date | Description | Reference | Qty | Unit Price | Amount |
|-----------------------------------|--|-----------|------|------------|----------------|
| 1.00 - 2.00YD:COMM FL TRASH (001) | | | 1.00 | 88.99 | 88.99 |
| 10/31/17 | TRASH STANDARD SERVICE: 10/01/17-10/31/17 | | | | 88.99 |
| | SITE TOTAL | | | | |
| 10/31/17 | PA GAS TAX CHARGE | | 1.00 | 0.20 | 0.20 |
| | Current Charges | | | | \$89.19 |
| | Amount Due | | | | \$89.19 |

Received By

NOV - 7 2017

Elk State Forest

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 11/7/17 PURCHASER: Kim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

EQUIPMENT # _____

conf # 021000

JUSTIFICATION FOR PURCHASE: _____

garbage service - Hicks Run.
October 1, 2017 thru October 31, 2017

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

6344410



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/07/2017
Transaction Amount: \$27.45

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 11/07/2017 | 11/06/2017 | 75418237310046521357628 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$27.45 |

Comments: Sizerville Maintenance Division heating bill 9-27-17 thru 10-26-17.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$27.45 | 38 1039400000 2017.3828113001. .6332100. |

Kim Cooney 11-9-17

RECEIVED-CORRECT-APPROVED

Jane M. Wambor



10 BOX ST 1033
Pittsburgh PA 15250-7835
National Fuel®

1710

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

**Total Amount Due
\$24.50**

Your due date is **November 15, 2017**. After that a 1.5% late charge will be assessed.

Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

1 AV *A-31-X07-AM-05491-18

591741405 000000000000000000000000002450010

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **November 15, 2017**. After that a 1.5% late charge will be assessed.

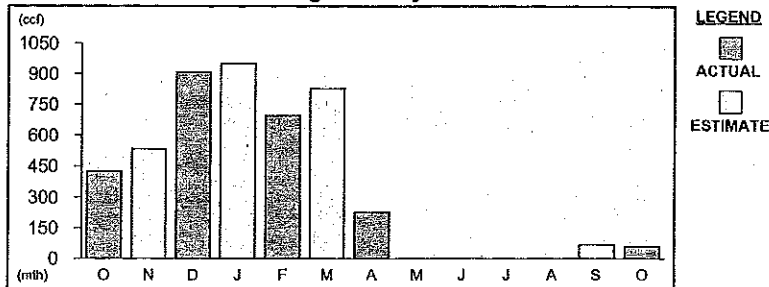
General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

| Account Summary as of October 30, 2017 | |
|---|--------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | -43.73 |
| Payments Received Since Last Bill | 0.00 |
| Balance Remaining | -43.73 |
| Current Month Charges | 68.23 |
| Total Account Balance | 24.50 |

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Usage History



Daily Average Temperature this period: This year 60° Last year 59°

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|--|
| 6195174 | 10/26/2017 | 49692 | COMPANY | 09/27/2017 | 49631 | ESTIMATED | 0 | 61 |
| Total Consumption (ccf) for 29 days | | | | | | | | 61 |
| 12 Month Total Usage 4280 ccf | | | | | | | | 12 Month Average 356 ccf |
| | | | | | | | | Next Meter Read on or about 11/28/2017 |

National Fuel, 102676-002
Justification: Heating Fuel for SMC
1039400000-2017-3828113001-6332100-27.45

Received By
NOV 2 2017
Elk State Forest

Received/Correct/Approved



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent.

Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.

Thank you for using this service to pay your National Fuel bill.

Payment Information for Account Number: 5917414-05

Name on Account: DEPT OF CONSERVATION

Amount Due: \$24.50

Payment Date: 11/06/2017

Name on Credit Card: DEPT OF CONSERVATION

Credit Card Type: MasterCard

Credit Card Number: *****3524

Amount Being Paid: \$24.50

Service Fee: \$2.95

Grand Total To Be Paid: \$27.45

Payment Confirmation Number: 20171106314127048

print page

Email Address:

send confirmation

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, November 6, 2017 9:10 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 11/06/2017 09:09 AM to charge your MasterCard card in the amount of \$27.45 payable to National Fuel for the following payments.

Account: 591741405
Amount: \$24.50
Service Fee: \$2.95
Total to be Paid: \$27.45

Your confirmation number is 20171106314127048.

This payment will be effective on 11/06/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 11-6-17 PURCHASER: Jim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 27.45 # 6332100

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:
SMC heating bill - 9-27-17 thru 10-26-17

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/07/2017
Transaction Amount: \$128.71

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------|---------------|-------------------------|--------------------|
| 11/07/2017 | 11/06/2017 | 75418237310046521355648 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$128.71 |

Comments: Heating fuel for 258 Sizerville Road, Emporium, PA split between FD13, PR1, and FDC. 9/27/17 thru 10/25/17.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$54.06 | 38.1039400000.2017.3828113001. . 6332100. |
| \$54.06 | 38.1039500000.2017.3826199001. . 6332100. |
| \$20.59 | 38.1039900000.2017.3842121001. . 6332100. |

Kim Cooney 11-9-17

RECEIVED-CORRECT-APPROVED

Janet Wamba



Pittsburgh PA 15250-7835
National Fuel®

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

**Total Amount Due
 \$125.76**

1710

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Your due date is **November 15, 2017**. After that a 1.5% late charge will be assessed.
 Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-31-XQ7-AM 05490-18

355067401 000000000000000000000000000000000012576010

21-OC DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



National Fuel®

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call **National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri**

Account Number: **3550674 01**
 Service Address: **258 SIZERVILLE RD**
 Name: **DEPT OF CONSERVATION**
 Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **November 15, 2017**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

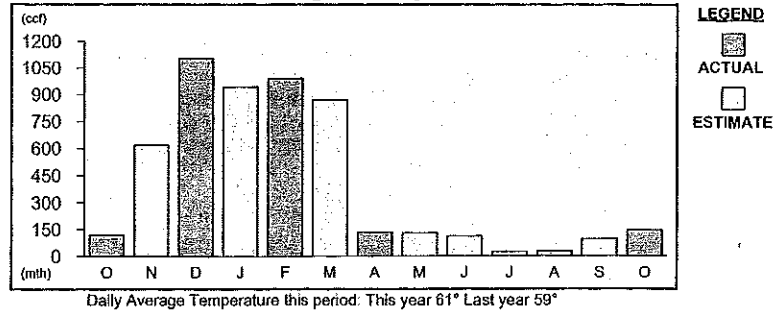
| Account Summary as of October 30, 2017 | |
|---|---------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 68.77 |
| Customer Payments Received | -68.77 |
| Balance Remaining | 0.00 |
| Current Month Charges | 125.76 |
| Total Account Balance | 125.76 |

Your Natural Gas Supplier is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Usage History



Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-------------------------------------|-------------------|--------------|-------------------|--------------------------|------------|-----------------|--|-----------------|
| 6477652 | 10/25/2017 | 30689 | COMPANY | 09/27/2017 | 30542 | ESTIMATED | 0 | 147 |
| Total Consumption (ccf) for 28 days | | | | | | | | 147 |
| 12 Month Total Usage 5203 ccf | | | | 12 Month Average 433 ccf | | | Next Meter Read on or about 11/28/2017 | |

Vendor #102676-002
 Just Heating Fuel for District Office
 1039400000-2017-3828113001-6332100-
 1039500000-2017-3826199001-6332100-
 1039900000-2017-3842121001-6332100-

Received By
 NOV -2 2017
 State Forest

Received/Correct/Approved



[Online Resources Home](#)

[National Fuel Home Page](#)

Frequently Asked Questions:

[What is Online Resources relationship to National Fuel?](#)

[Is my National Fuel payment safe?](#)

[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$125.76 |
| Payment Date: | 11/06/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$125.76 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$128.71 |
| Payment Confirmation Number: | 20171106314127482 |

print page

Email Address:

send confirmation

[Exit Service](#)

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, November 6, 2017 9:12 AM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 11/06/2017 09:12 AM to charge your MasterCard card in the amount of \$128.71 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$125.76
Service Fee: \$2.95
Total to be Paid: \$128.71

Your confirmation number is 20171106314127482.

This payment will be effective on 11/06/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 11-6-17 PURCHASER: Kim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 128.71 # 6332100

EQUIPMENT # gas bill - District Office

JUSTIFICATION FOR PURCHASE: 258 Sycamore Road
Emporium PA 15834

42% = 54.06 - FDI3 16% = 20.59 - FDC

42% = 54.06 - PR1

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
 Fargo, ND 58125-6347

Posting Date: 11/07/2017
 Transaction Amount: \$45.10

New Activity

KIMBERLY S COONEY
 **3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-------------------------|--------------------|
| 11/07/2017 | 11/06/2017 | 55263527310747003952768 | TRI COUNTY REC | 05706622175 | PA | \$45.10 |

Comments: September electric bill for Brooks Run Maintenance Division.

Allocations:

| Amount | Accounting Code |
|---------|---|
| \$45.10 | 38.1039400000.2017.3828113001. 6332300. |

Kim Cooney 11.9.17

RECEIVED-CORRECT-APPROVED

Janet Wambert

TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative 

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

24 1 SP 0.460
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

4 24
 C-1 P-1



Service Description: Barn
 Service Address: Brooks Run Rd Sinnamahoning Pa

Basic Charges: *[Faded]*

Generation:

| | |
|------------------------|-------|
| Distribution: | |
| Availability Chg | 22.00 |
| Subtotal Distribution: | 22.00 |
| | |
| Total Basic Charges: | 22.00 |

*****PAST DUE BALANCE --- PAYMENT REQUIRED*****

Please contact our office with payment or payment arrangements within 72 hours from the date of this notice.

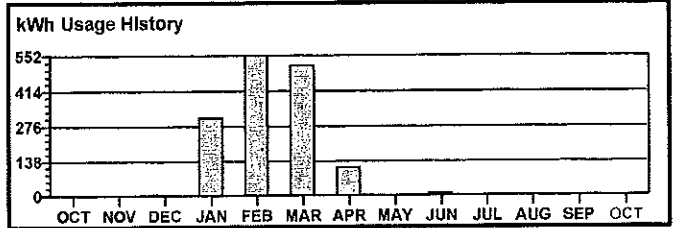
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 10/13/2017 |
| Account Number | 7816200000 |
| Service Address | Brooks Run Rd |
| Telephone Number | (814) 486-3353 |

Jr payment and any returned checks may be processed electronically.
 DRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834-0000

Date Prepared: 10/13/2017 Map Number: 587-11-003 Account Number: 7816200000



| Comparisons | Days Service | Total kWh | Avg: kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 0 | 0 |
| Previous Billing Period | 31 | 0 | 0 |
| Same Period Last Year | 31 | 0 | 0 |

| Meter Number: TCAG20569 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 16818 | 16818 | 1.000 | 0 | |
| | | | | | |
| | | | | | |

From: 08/31/2017 To: 10/01/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges: *[Faded]*

Total Nonbasic Charges:

| | |
|-------------------|----------|
| Previous Balance: | 93.24 |
| Payments Recvd: | 70.14 CR |
| Balance Forward: | 23.10 |
| Total Basic: | 22.00 |
| Total Nonbasic: | |
| Total Sales Tax: | |

TOTAL AMOUNT DUE: 45.10

Please make checks payable to: Tri-County REC

| | | |
|------------------|-------------|-------|
| Amount Due By | 11/06/2017 | 22.00 |
| Amount Due After | 11/06/2017 | 23.10 |
| Past Due Balance | IMMEDIATELY | 23.10 |

Yes! Sign me up for recurring payments through my bank account.

Use the enclosed check for bank information _____ (please sign)

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526





TRI-COUNTY REC
P.O. BOX 526
MANSFIELD, PA 16933-0526
Main Office: 1-800-343-2559 or 570-662-2175

BILL AND ELECTRIC SERVICE INFORMATION

PAYMENT INFORMATION

- * Office hours 7:30 AM to 4:00 PM.
- * Phone payments and account inquiries call 1-888-678-2013. Our phones are open 24 hours 7 days a week.
- * Outside depository for after hour payments.
- * Failure to receive a bill does not exempt you from payment or late charges.
- * Payment is due and payable upon receipt of bill.
- * Any amount in "BALANCE FORWARD" makes your account subject to termination of service.
- * Payment must be received in Tri-County office by the due date. The postmark is not used as the date to avoid a late charge.
- * Please allow 5 days mailing time.
- * "PAID" plan available for automatic payment from your account.
- * If on "PAID" plan, it is necessary to notify Tri-County of bank change or bank account number change.
- * All NSF checks returned from the bank will be subject to an NSF charge.

GENERAL INFORMATION

- * Register any dispute over billing charges prior to the due date.
- * Prior to moving, call our office to arrange disconnection or transfer of your service to another name.
- * Contact Tri-County office with address changes.
- * Please indicate any change of telephone number on the front of the bill.
- * If service is interrupted, check your fuses or circuit breakers. Report outage to our office if you believe that the trouble is on Tri-County lines by calling 1-800-343-2559.
- * Before digging near Tri-County underground lines - use PA One Call system * 1-800-242-1776 or 811* Requires 3 working days notice.

TERMS AND DEFINITIONS

Basic Charges - Include charges for Generation, Transmission, and Distribution.

Generation Charge (GEN) - A Basic Charge applied to every customer's bill for the generation and transmission of electricity. This charge depends on the terms of service between the customer and the supplier. Transmission charges for transporting electricity from the source of supply to the distribution company are included in the generation portion of your bill.

Distribution (DIST) - Basic charges of your distribution company including cost of Service, Energy Charge per kilowatt and Demand charges if applicable for your type of service.

Availability Charge - Is a flat monthly fee designed to cover the cooperative's fixed costs, which are those costs that are the same for every consumer, regardless of how much electricity they use.

Roundup Amt - Enrollment in Roundup takes your total due on the electric bill to the next even dollar amount. This difference is donated to the Family in Need Fund which helps fellow members. The fund is administered by a third party with specific qualifications for assistance.

kW Demand - (kW) Some services are billed for the maximum load occurring during the billing periods.

Kilowatt-Hour - (kWh) A kWh is a measure of electricity.

Mult. - Multiplier converts dial reading to actual kWh used.

Non-Basic Charges - Vary according to customer and include charges such as load management credits or water heater leases.

A Credit - Is indicated by CR.

Type of Service - Code used by Tri-County to designate your account type such as seasonal or residential.

WPCA or Wholesale Power Cost Adjustment - Reflects the increases or decreases in the actual cost of electricity Tri-County purchases from its wholesale power supplier for distribution to its members.

Your payment was APPROVED

| | |
|-------------------------------------|----------------------|
| Authorization Code: | 000127 |
| Transaction ID: | 296117 |
| Processor Transaction ID: | 1106MCFHYU1PH |
| Transaction Date & Time: | Nov 06, 2017 3:44 PM |
| Total Payment Amount: | \$45.10 |

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$45.10 |
| Total: | | \$45.10 |

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 11/6/17 PURCHASER: Jim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: [Signature]

VENDOR'S NAME: Tri County REC

AMOUNT: \$ 45.10

6332300

EQUIPMENT # _____

JUSTIFICATION FOR PURCHASE:

September elec - Brooks Run Cabin

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 11/20/2017
Transaction Amount: \$350.00

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/ Province | Transaction Amount |
|--------------|------------------|-------------------------|-----------------------|---------------|-----------------------------|--------------------|
| 11/20/2017 | 11/16/2017 | 85180897321980170736851 | BUERKS SEPTIC SERVICE | SAINT MARYS | PA | \$350.00 |

Comments:

Comments:

Septic tank and pit toilets pumped at hicks Run Viewing Center and Hicks Run Campground.

Allocations:

| Amount | Accounting Code |
|----------|---|
| \$350.00 | 38.1039400000.2017.3828113001. 6344410. |

Kim Cooney 12/8/17

RECEIVED-CORRECT-APPROVED

Janet A. Lambert

Buerks Septic Service, Inc.

1039 Bruxelles Street
St. Marys, PA 15857

(814) 781-7165

Invoice

Number: 14150

Date: 14-Nov-2017

P.O. Number:

Job Description: 2500 Gallons

Order Num: 14150

Manifest

Serviced 13-Nov-2017

| | |
|--|------|
| BILL TO: | 3754 |
| DCNR Elk State Forest 258 Sizerville Rd Emporium, PA 15834 | |

| |
|--|
| JOB SITE |
| Hicks Run Campground + Viewing Area West Hicks Run Road Hicks Run Driftwood, PA 15832 |

| Quantity | ServiceType | Amount | Tax | Extension |
|----------|-------------|--------|-----|-----------|
|----------|-------------|--------|-----|-----------|

| | | | | |
|------|--|--------|----|----------|
| 2500 | Holding Tank, Per Gallon Septic Removal Multiple Tanks. | \$0.14 | No | \$350.00 |
|------|--|--------|----|----------|

Received By
NOV 16 2017
Elk State Forest

| Taxable Amount | Tax Rate | Tax Description | Subtotal NonTaxed: | |
|----------------------|----------------|--------------------------|--------------------|--------------------|
| \$0.00 | 0 | \$0.00 No Tax on Service | \$350.00 | |
| | | | Subtotal Taxable: | \$0.00 |
| | | | Subtotal Tax: | \$0.00 |
| Payment Terms | Payment | Adjustment | Late Charge | Please Pay: |
| Net 15 | \$0.00 | \$0.00 | \$0.00 | \$350.00 |

Pump out the vaults (latrines) at the Hicks Run Campground and restrooms at campground and also pump out latrines at the Hicks Run Viewing Area. CALL AHEAD OF TIME so they can have everything unlocked.

Buerk's Septic Service is not responsible for any damages done to your property; we are only responsible to the curve. Our trucks ARE NOT four-wheel drive. You are responsible for any damages done and also for a tow truck if we get stuck on your property.

From: Please detach here and return the bottom portion with your payment.

DCNR Elk State Forest
258 Sizerville Rd
Emporium, PA 15834

| Order No. | Invoice No. | Date | Amount Due |
|-----------|-------------|-------------|------------|
| 14150 | 14150 | 14-Nov-2017 | \$350.00 |

To:

Buerks Septic Service, Inc.
1039 Bruxelles Street
St. Marys, PA 15857

*Paid invoice 14150
with a credit card
on November 16, 2017.*

Thank you!

BUERKS SEPTIC SERVICE
1839 BRUSSLIES ST
SAINT MARYS PA. 15857
814-781-7165

Merchant ID: 998183596
Term ID: 2019

Phone Order

NC-PURCH

XXXXXXXXXXXX3524

Entry Method: Manual

Apprvd: Online

11/16/17

15:23:41

AVS Code: Z

Inv#: 00000003 Appr Code: 855945

| | | |
|---------|----|--------|
| Amount: | \$ | 350.00 |
| Tax: | \$ | 0.00 |
| Total: | \$ | 350.00 |

Customer Copy

THANK YOU

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 11-16-17 PURCHASER: Kim Cooney

MC (YES () NO) REQUEST APPROVED BY: _____

VENDOR'S NAME: Burks Septic Service

AMOUNT: \$ 350⁰⁰

EQUIPMENT # _____

6344410

JUSTIFICATION FOR PURCHASE: Septic tanks pumped at Nicks Run Viewing Center and Nicks Run Campground.

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/05/2017
Transaction Amount: \$22.00

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/ Province | Transaction Amount |
|--------------|------------------|-------------------------|----------------|---------------|-----------------------------|--------------------|
| 12/05/2017 | 12/04/2017 | 55263527338747004002298 | TRI COUNTY REC | 05706622175 | PA | \$22.00 |

Comments: Electric service for Brooks Run barn.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$22.00 | 38 1039400000.2017.3828113001. .6332300. |

Kim Cooney 12/8/17
RECEIVED-CORRECT-APPROVED
Jeanette Wambor
12-18-17

Your payment was APPROVED

Authorization Code: 070251
Transaction ID: 299962
Processor Transaction ID: 1204MCFV1YB6T
Transaction Date & Time: Dec 04, 2017 1:54 PM
Total Payment Amount: \$22.00

| Account | Service | Amount |
|---------------|---------|----------------|
| 7816200000 | COOP | \$22.00 |
| Total: | | \$22.00 |

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-4-17 PURCHASER: Kim Cooney

MC () YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: Tri County Rural Elec.

AMOUNT: \$ 22.⁰⁰

EQUIPMENT # _____

6332300

JUSTIFICATION FOR PURCHASE:

Electric service - Brooks Fun Barn

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-4-17 PURCHASER: Kim Cooney

MC YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 428.90

EQUIPMENT # _____

6332100

JUSTIFICATION FOR PURCHASE:
97 Forestry Road - SMC

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/05/2017
Transaction Amount: \$428.90

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|------------------------|--------------------|---------------|-------------------------|--------------------|
| 12/05/2017 | 12/04/2017 | 7541823733804777566019 | NATL FUEL&ORCC FEE | 800-3653234 | NY | \$428.90 |

Comments:

Comments: Heating bill for Sizerville Maintenance division, 97 Forestry Road, Emporium, PA. Service dates of 10/26/17 thru 11/28/17.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$428.90 | 38.1039400000.2017.3828113001.6332100. |

Kim Cooney 12/18/17

RECEIVED-CORRECT-APPROVED

Janet H. Wamba
12-18-17



Pittsburgh PA 15250-7835
National Fuel

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$425.95

1711

DEPT OF CONSERVATION
258 SIZERVILLE RD
EMPORIUM PA 15834-3944

Your due date is **December 16, 2017**. After that a 1.5% late charge will be assessed.
Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 5917414 05

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-11-06F-AM-00104-1

591741405 0000000000000000000000000042595011

21-OC DEPT OF CONSERVATION
& NATURAL RESOURCES DBA BUREAU
258 SIZERVILLE RD
EMPORIUM PA 15834-3944



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **5917414 05**
Service Address: **97 FORESTRY RD**
Name: **DEPT OF CONSERVATION**
Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **December 16, 2017**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
Office Hours: Monday-Friday 8:30am to 4:30pm
WWW.NATIONALFUELGAS.COM

Account Summary as of November 30, 2017
(Complete detail of Current Month Charges on reverse side)

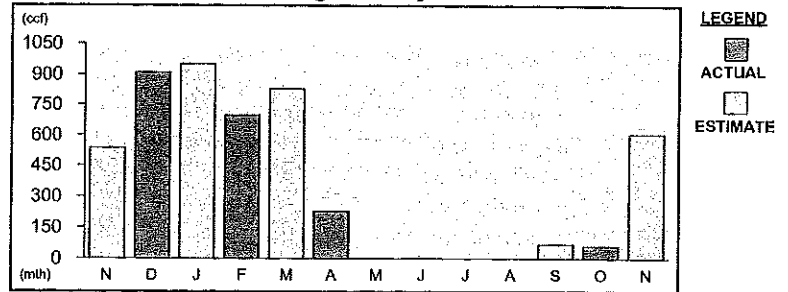
| | |
|------------------------------|---------------|
| Last Month's Ending Balance | 24.50 |
| Customer Payments Received | -24.50 |
| Balance Remaining | 0.00 |
| Current Month Charges | 425.95 |
| Total Account Balance | 425.95 |

Your Natural Gas Supplier is:
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
1 RELIEF ST
OIL CITY PA 16301
WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 43° Last year 49°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|-----------|-------------------|-------------------------------------|-------------------|-----------------|------------|--|----------------|--------------------------|
| 6195174 | 11/28/2017 | 50296 | ESTIMATED | 10/26/2017 | 49692 | COMPANY | 0 | 604 |
| | | Total Consumption (ccf) for 33 days | | | | | | 604 |
| | | 12 Month Total Usage 4350 ccf | | | | | | 12 Month Average 362 ccf |
| | | | | | | Next Meter Read on or about 12/29/2017 | | |

Received By

DEC - 4 2017

Elk State Forest



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[National Fuel Home Page](#)

Frequently Asked Questions:

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[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your confirmation email has been sent. Step: 1 2 3 4 5

Your payment has been accepted by the system and is scheduled to be paid on date listed below.

Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 5917414-05 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$425.95 |
| Payment Date: | 12/04/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$425.95 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$428.90 |
| Payment Confirmation Number: | 20171204317034267 |

print page Email Address:

send confirmation

[Exit Service](#)

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Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, December 4, 2017 1:06 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 12/04/2017 01:05 PM to charge your MasterCard card in the amount of \$428.90 payable to National Fuel for the following payments.

Account: 591741405
Amount: \$425.95
Service Fee: \$2.95
Total to be Paid: \$428.90

Your confirmation number is 20171204317034267.

This payment will be effective on 12/04/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-4-17 PURCHASER: Jim Cooney

MC (✓) YES () NO REQUEST APPROVED BY: _____

VENDOR'S NAME: National Fuel Gas

AMOUNT: \$ 529.83

EQUIPMENT # _____

6332160

JUSTIFICATION FOR PURCHASE: District Office - split below
42% - 222.52 16% - 84.79
42% - 222.52

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
 REGENERATION _____ OTHER _____



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/05/2017
Transaction Amount: \$529.83

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|------------------------|---------------------|---------------|-------------------------|--------------------|
| 12/05/2017 | 12/04/2017 | 7541823733804777567215 | NAT'L FUEL&ORCC FEE | 800-3653234 | NY | \$529.83 |

Comments:

Comments: Heating bill for District Office, 258 Sizerville Road, Emporium, PA split between FD13, PR1, and FDC.

Allocations:

| Amount | Accounting Code |
|----------|--|
| \$222.52 | 38.1039400000.2017.3828113001. .6332100. |
| \$222.52 | 38.1039500000.2017.3828199001. .6332100. |
| \$84.79 | 38.1039900000.2017.3842121001. .6332100. |

Kim Cooney 12/8/17
RECEIVED-CORRECT-APPROVED
Jane H. Wamb
12-11-17



Pittsburgh PA 15250-7835
National Fuel

1711

Please make check payable to National Fuel or pay online at www.nationalfuelgas.com.

Total Amount Due
\$526.88

DEPT OF CONSERVATION
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944

Your due date is **December 16, 2017**. After that a 1.5% late charge will be assessed.
 Please donate to the Neighbor-For-Neighbor Heat Fund by adding \$1, \$2, or \$5 to your payment.

Account Number 3550674 01

Return this stub if paying by mail. Bring entire bill if paying in person. To pay online go to www.nationalfuelgas.com.

1 AV *A-11-06F-AM-00103-1

355067401 000000000000000000000000052688011

21-OC

DEPT OF CONSERVATION
 & NATURAL RESOURCES DBA BUREAU
 258 SIZERVILLE RD
 EMPORIUM PA 15834-3944



National Fuel

FOR EMERGENCIES CALL: 1-800-444-3130

For questions or service call National Fuel: 1-800-365-3234 7:00am to 6:00pm Mon-Fri

Account Number: **3550674 01**
 Service Address: **258 SIZERVILLE RD**
 Name: **DEPT OF CONSERVATION**
 Service Classification: **09-PA SM COMM/PUBLIC AUTH UL**

Your due date is **December 16, 2017**. After that a 1.5% late charge will be assessed.

General Information

Your Natural Gas Delivery Company is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 Office Hours: Monday-Friday 8:30am to 4:30pm
 WWW.NATIONALFUELGAS.COM

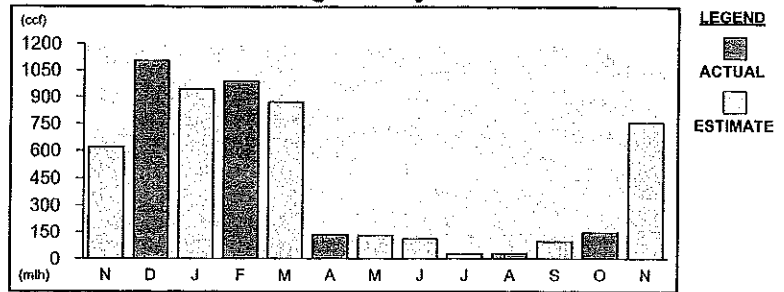
| Account Summary as of November 30, 2017 | |
|---|---------------|
| (Complete detail of Current Month Charges on reverse side) | |
| Last Month's Ending Balance | 125.76 |
| Customer Payments Received | -125.76 |
| Balance Remaining | 0.00 |
| Current Month Charges | 526.88 |
| Total Account Balance | 526.88 |

Your Natural Gas Supplier is:
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION
 1 RELIEF ST
 OIL CITY PA 16301
 WWW.NATIONALFUELGAS.COM

Budget Plan

Have you considered the Budget Plan?
 If you enroll in the Budget Plan, having level and predictable monthly gas bills can help with budgeting your expenses.
 Please go to our website to enroll or call us.

Usage History



Daily Average Temperature this period: This year 43° Last year 49°

Gas Usage

| Meter No. | Present Read Date | Present Read | Present Read Type | Prev. Read Date | Prev. Read | Prev. Read Type | Additional CCF | Total Meter CCF |
|--|-------------------|--------------|-------------------|-----------------|------------|-----------------|----------------|-----------------|
| 6477652 | 11/28/2017 | 31447 | ESTIMATED | 10/25/2017 | 30689 | COMPANY | 0 | 758 |
| Total Consumption (ccf) for 34 days | | | | | | | | 758 |
| 12 Month Total Usage 5342 ccf | | | | | | | | 758 |
| 12 Month Average 445 ccf | | | | | | | | |
| Next Meter Read on or about 12/29/2017 | | | | | | | | |

Received By
 DEC - 4 2017
 Fik State Forest



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[National Fuel Home Page](#)

Frequently Asked Questions:

Step: [1](#) [2](#) [3](#) [4](#) [5](#)

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[Who is Online Resources?](#)

[What forms of payment can I use?](#)

[How long will it take before National Fuel gets my payment?](#)

[How can I get help making a payment?](#)

[How long before the payment is deducted from my account?](#)

[What is a Service Fee?](#)

Your payment has been accepted by the system and is scheduled to be paid on date listed below.
Thank you for using this service to pay your National Fuel bill.

| | |
|---|----------------------|
| Payment Information for Account Number: 3550674-01 | |
| Name on Account: | DEPT OF CONSERVATION |
| Amount Due: | \$526.88 |
| Payment Date: | 12/04/2017 |
| Name on Credit Card: | DEPT OF CONSERVATION |
| Credit Card Type: | MasterCard |
| Credit Card Number: | *****3524 |
| Amount Being Paid: | \$526.88 |
| Service Fee: | \$2.95 |
| Grand Total To Be Paid: | \$529.83 |
| Credit Card Authorization Number: | 094387 |
| Payment Confirmation Number: | 20171204317034811 |

[print page](#) **Email Address:**

 [send confirmation](#)

[Exit Service](#)

Cooney, Kim

From: iweb@aciondemand.com on behalf of billpay@natfuel.com
Sent: Monday, December 4, 2017 1:09 PM
To: Cooney, Kim
Subject: Payment Confirmation

Dear Valued National Fuel Customer

Thank you for your recent payment request. This is to confirm your authorization on 12/04/2017 01:08 PM to charge your MasterCard card in the amount of \$529.83 payable to National Fuel for the following payments.

Account: 355067401
Amount: \$526.88
Service Fee: \$2.95
Total to be Paid: \$529.83

Your confirmation number is 20171204317034811.

This payment will be effective on 12/04/2017 or shortly thereafter.

If you have any questions, concerns or require clarification regarding this correspondence, please call 1-800-365-3234.

Regards,
Princeton eCom and National Fuel



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/13/2017
Transaction Amount: \$89.19

New Activity

KIMBERLY S COONEY
**3524

| Posting Date | Transaction Date | Reference Number | Merchant Name | Merchant City | Merchant State/Province | Transaction Amount |
|--------------|------------------|-------------------------|---------------------------|---------------|-------------------------|--------------------|
| 12/13/2017 | 12/12/2017 | 55310207346007125236719 | ADVANCED DISPOSAL ONLI | 08664965780 | FL | \$89.19 |

Comments:

Comments:

Hicks Run Maintenance Division trash service for service period of 11/1/7 thru 11/30/17.

Allocations:

| Amount | Accounting Code |
|---------|--|
| \$89.19 | 38 1039400000 2017 3828113001 .6344410 |

Kim Cooney 12/18/17

RECEIVED-CORRECT-APPROVED

*James M. Wambach
12-18-17*

Elk State Forest

PURCHASE REQUEST/PROCESSING CREDIT CARD SHEET

DATE: 12-12-17 PURCHASER: Jim Cooney

MC () YES () NO REQUEST APPROVED BY: J

VENDOR'S NAME: Advanced Disposal

AMOUNT: \$ 89.19

EQUIPMENT # _____

#6344410

JUSTIFICATION FOR PURCHASE:

Nicks Run Maintenance Division trash service
11-1-17 thru 11-30-17.

CHARGE TO: DISTRICT FUNDS SNOWMOBILE _____
REGENERATION _____ OTHER _____

Shippen Township

| | | |
|---------------------|------------|------------|
| DATE | FROM | TO |
| 07/06/2016 | 07/01/2016 | 06/30/2017 |
| ACCOUNT | NAME | |
| 2065 | DCNR | |
| SERVICE ADDRESS | | |
| 258 SIZERVILLE ROAD | | |

Shippen Township
P.O. Box 349
1681 Rich Valley Rd

| | | |
|---------------------|------------|--------|
| ACCOUNT | NAME | |
| 2065 | DCNR | |
| SERVICE ADDRESS | | |
| 258 SIZERVILLE ROAD | | |
| PAYMENT DATE | DUEDATE | DUEDUO |
| 850.00 | 07/28/2016 | 862.75 |

*Reminder: All refuse must be in bags and curbside by 7:00 am for pick-up. Thank you!



RETURN THIS PORTION WITH PAYMENT

DCNR
258 SIZERVILLE ROAD
EMPORIUM, PA 15834

Please Make Checks Payable To:

SHIPPEN TOWNSHIP REFUSE
COLLECTION
SHIPPEN TOWNSHIP
P.O. BOX 349
EMPORIUM, PA 15834

SHIPPEN TOWNSHIP REFUSE
COLLECTION
SHIPPEN TOWNSHIP PHONE 486-0727

MAIL PAYMENTS TO:
P.O. BOX 349
EMPORIUM, PA 15834

WALK IN PAYMENTS:
TOWNSHIP OFFICE
ROUTE 46 -

Thank You

ADD 1.5% PER MONTH PENALTY IF
NOT PAID BY DUE DATE

RETURN THIS STUB WITH
PAYMENT

OFFICE HOURS:
Monday - Thursday
7:00 AM - 3:00 PM

0387

| | | |
|-------------|---------|----------|
| CHARGES | | |
| DESCRIPTION | CURRENT | PREVIOUS |
| Refuse | 850.00 | |

| | | |
|--------------|------------|--------|
| PAYMENT DATE | DUEDATE | DUEDUO |
| 850.00 | 07/28/2016 | 862.75 |

KEEP THIS PORTION FOR YOUR RECORDS

SHIPPEN TOWNSHIP
Sep. 6. 2016 10:15AM



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 4273 kWh X .059200 252.96
 Demand Chg 9.570 kW X 6.3000 60.29
 Subtotal Generation: 313.25

472.49 / 4273 X 325 = 35.93
 Brooks Run Forestry 1039400000 2016 3828113001 6332300

Distribution:
 Availability Chg 42.00
 Dist Charge 4273 kWh X .017920 76.57
 Demand Chg 9.570 kW X 4.2500 40.67
 Subtotal Distribution: 159.24
 Total Basic Charges: 472.49

Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 02/14/2017 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

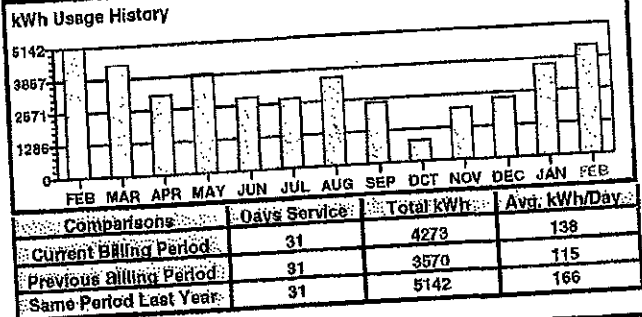
Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



400137778500000000280515000235089021420171

Date Prepared: 02/14/2017
 Map Number: 567-45-001
 Account Number: 7823000011



| Meter Number: 3TS250795 | | Type of Service: 3PHDM | | | |
|-------------------------|------------------|------------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 5747 | 10020 | 1.000 | 4273 | 9.570 |
| From: 01/01/2017 | | To: 02/01/2017 | | METER READ | |

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 401.50
 Payments Recvd: 401.50 CR
 Balance Forward: 472.49
 Total Basic:
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 472.49

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 03/06/2017 | 472.49 |
| Amount Due After | 03/06/2017 | 472.49 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

✓
 ksc
 3/20/17



EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 1,795

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02075 | 05/01/17 - 07/31/17 | 02075 | 05/01/17 - 07/31/17 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

| | |
|-------------------|--------|
| PRESENT READING | 38,130 |
| PREVIOUS READING | 37,890 |
| CUBIC FOOT USAGE | 240 |
| NET AMOUNT DUE | 111.70 |
| ARREARS | 60.82- |
| PENALTY LAST BILL | 0.00 |

DCNP/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

| | | | |
|-------------------------|--------------|-------|-------|
| TOTAL AMOUNT DUE | 50.88 | 50.88 | 51.52 |
|-------------------------|--------------|-------|-------|

| | | |
|-------------------------------|----------|-------|
| AMOUNT DUE IF NOT PAID BY: | 08/29/17 | 51.52 |
|-------------------------------|----------|-------|

RETURN THIS STUB

BILLING DATE

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE
SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM LIABILITY LEVEL MAY VARY
TIMES EXCEED E.P.A. STANDARDS.

WHEN PAYING BY MAIL

08/07/17

Vendor # 142252

document # 1904101251 = 2017 Invoice # A02075

8/11/17

koc

reversed d/t service dates - change to 2016

document # 1904102222

8/15/17 koc

EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 8,078

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02109 | 05/01/17 - 07/31/17 | 02109 | 05/01/17 - 07/31/17 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

PRESENT READING 300,920
PREVIOUS READING 299,840
CUBIC FOOT USAGE 1,080
NET AMOUNT DUE 151.63
ARREARS 9.19
PENALTY LAST BILL 0.11

DCNR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

TOTAL AMOUNT DUE 160.82

160.82 162.83

AMOUNT DUE 08/29/17 162.83
IF NOT PAID BY:

BILLING DATE
08/07/17

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM TURBIDITY LEVEL MAY AT TIMES EXCEED E.P.A. STANDARDS.

RETURN THIS STUB
WHEN PAYING BY MAIL

Vendor # 142252

Forestry - \$ 67.54
Parks - \$ 67.54
FDIC - \$ 25.74

document # 1904101086 = 2017
8-11-17

Inv# A 02109

ksc.
Reversed dlt service dates - changed to 2016

document # 1904102225
8/15/17 ksc



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

425.31 / 3820 X 325 = \$35.75
 to 1039400000 2016 3828113001 6332300

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 3820 kWh X .059200 226.14
 Demand Chg 8.410 kW X 6.3000 52.98
 Subtotal Generation: 279.12

Distribution:
 Availability Chg 42.00
 Dist Charge 3820 kWh X .017920 68.45
 Demand Chg 8.410 kW X 4.2500 35.74
 Subtotal Distribution: 146.19
 Total Basic Charges: 425.31

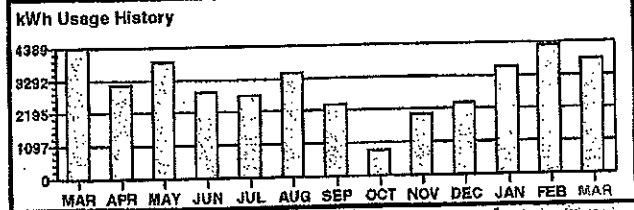
Return this portion with your payment

| | |
|------------------|---------------------|
| Date Prepared | 03/14/2017 |
| Account Number | 7823000011 |
| Service Address | St Dam Intake Tower |
| Telephone Number | (814) 647-8401 |

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 03/14/2017 Map Number: 567-45-001 Account Number: 7823000011



| Comparison | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 28 | 3820 | 136 |
| Previous Billing Period | 31 | 4273 | 138 |
| Same Period Last Year | 28 | 4989 | 157 |

| Meter | Previous Reading | Present Reading | Mult | kWh Used | Dem and Reading |
|-------|------------------|-----------------|-------|----------|-----------------|
| 1 | 10020 | 13840 | 1.000 | 3820 | 8.410 |

Meter Number: 3TS250795 Type of Service: 3PHDM
 From: 02/01/2017 To: 03/01/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 472.49
 Payments Recvd: 472.49 CR
 Balance Forward: 425.31
 Total Basic:
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 425.31

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 04/05/2017 | 425.31 |
| Amount Due After | 04/05/2017 | 425.31 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000237217000196230031420173

EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 1,571

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02075 | 08/01/17 - 10/31/17 | 02075 | 08/01/17 - 10/31/17 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

| | |
|-------------------|--------|
| PRESENT READING | 38,340 |
| PREVIOUS READING | 38,130 |
| CUBIC FOOT USAGE | 210 |
| NET AMOUNT DUE | 108.98 |
| ARREARS | 0.64 |
| PENALTY LAST BILL | 0.64 |

DCNR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

TOTAL AMOUNT DUE 109.62

109.62 110.99

PLEASE UPDATE PHONE NUMBER

AMOUNT DUE
IF NOT PAID BY 11/30/17 110.99

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE, COMPLETE RATE
SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM NUMBER OF TIMES EXCEED E.P.A. STANDARDS.

RETURN THIS STUB
WHEN PAYING BY MAIL

BILLING DATE
11/06/17

Vendor # 142252

document # 1904161926

11-13-17

kesc

EMPORIUM WATER COMPANY
174 NICKLER ROAD
EMPORIUM, PA 15834

EMPORIUM WATER COMPANY
EMPORIUM, PA 15834

FIRST CLASS MAIL
U.S. POSTAGE PAID AT
EMPORIUM, PA 15834
POSTCARD RATE PERMIT NO. 78

GALLONS USED 7,031

| ACCOUNT NO. | BILLING PERIOD | ACCT. NO. | BILLING PERIOD |
|-------------|---------------------|-----------|---------------------|
| A 02109 | 08/01/17 - 10/31/17 | 02109 | 08/01/17 - 10/31/17 |

BRING ENTIRE BILL WHEN PAYING IN PERSON.

PRESENT READING 301,860
PREVIOUS READING 300,920
CUBIC FOOT USAGE 940
NET AMOUNT DUE 138.98
ARREARS 0.00
PENALTY LAST BILL 0.00

DCNR/FOREST DISTRICT 13
258 SIZERVILLE RD
EMPORIUM PA
15834

TOTAL AMOUNT DUE 138.98

138.98

140.72

PLEASE UPDATE PHONE NUMBER

AMOUNT DUE
IF NOT PAID BY: 11/30/17 140.72

RETURN THIS STUB
WHEN PAYING BY MAIL

BILLING DATE

11/06/17

1 1/4% PER MONTH PENALTY IF NOT PAID BY DUE DATE. COMPLETE RATE
SCHEDULE IS ON FILE AT OUR OFFICE. MAXIMUM PENALTY LEVEL MAY AT
TIMES EXCEED E.P.A. STANDARDS.

Vendor # 142252

Forestry = \$58.37

Parks = \$58.37

FDC = \$22.24

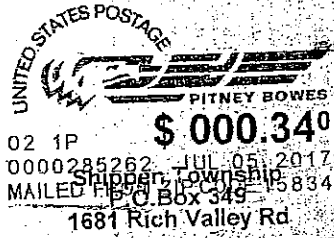
Document # 1904161938

11-13-17

ksc

Shippen Township

| | | |
|---------------------|----------|-----------|
| BILL DATE | FROM | TO |
| 07/05/2017 | 7-1-2017 | 6-30-2018 |
| ACCOUNT # | NAME | |
| 2065 | DCNR | |
| SERVICE ADDRESS | | |
| 258 SIZERVILLE ROAD | | |



| CHARGES | | |
|-------------|---------|----------|
| DESCRIPTION | CURRENT | PREVIOUS |
| Refuse | 350.00 | -12.75 |

| PAY BY DUE DATE | DUE DATE | AFTER DUE DATE |
|-----------------|------------|----------------|
| 837.25 | 07/31/2017 | 849.81 |

KEEP THIS PORTION FOR YOUR RECORDS

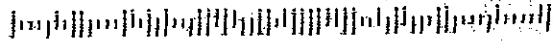
| | | |
|---------------------|------------|----------------|
| ACCOUNT # | NAME | |
| 2065 | DCNR | |
| SERVICE ADDRESS | | |
| 258 SIZERVILLE ROAD | | |
| PAY BY DUE DATE | DUE DATE | AFTER DUE DATE |
| 837.25 | 07/31/2017 | 849.81 |

Please remember to have all garbage in bags and curbside by 7:00 am for pick-up. Thank



RETURN THIS PORTION WITH PAYMENT

DCNR
258 SIZERVILLE ROAD
EMPORIUM, PA 15834



Vendor # 159259

document # 1904080614
7-13-17
koc

Please Make Checks Payable To:

SHIPPEN TOWNSHIP REFUSE
COLLECTION
SHIPPEN TOWNSHIP
P.O. BOX 349
EMPORIUM, PA 15834

SHIPPEN TOWNSHIP REFUSE
COLLECTION
SHIPPEN TOWNSHIP PHONE 486-0727

MAIL PAYMENTS TO:
P.O. BOX 349
EMPORIUM, PA 15834

WALK IN PAYMENTS:
TOWNSHIP OFFICE
ROUTE 46

Thank You

ADD 1.5% PER MONTH PENALTY IF
NOT PAID BY DUE DATE

| |
|---|
| <p>Received By</p> <p>PAYMENT</p> <p>JUL 10 2017</p> <p>Elk State Forest</p> |
|---|

OFFICE HOURS:
Monday - Thursday
7:00 AM - 3:00 PM