

Bark Shanty Shop

Bark Shanty Elec. IEC

1/1/16 - 1/1/17

13-0526



Account Inquires:

www.tri-countyrec.com

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

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

3 3



Service Description: Hdqtrs/Bark Shanty
Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
Gen Charge 641 kWh X .068100 43.65
Subtotal Generation: 43.65

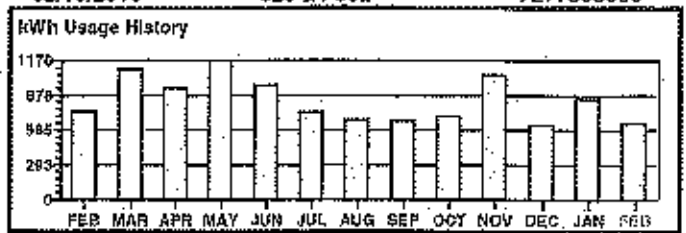
Distribution:
Availability Chg 22.00
Dist Charge 641 kWh X .046000 29.49
Subtotal Distribution: 51.49
Total Basic Charges: 95.14

Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

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
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	641	21
Previous Billing Period	31	646	21
Same Period Last Year	31	740	24

Meter Number: TS2-03863		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Muh	kWh Used	Demand Reading
1	59309	59950	1.000	641	
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: 118.53
Payments Recvd: 118.53 CR
Balance Forward:
Total Basic: 95.14
Total Nonbasic:
Total Sales Tax:

RECEIVED

FEB 20 2016

BUREAU OF FORESTRY
SUSQUEHANNOCK DISTRICT

TOTAL AMOUNT DUE: 95.14

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	95.14
Amount Due After	03/07/2016	99.90
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0528

A Touchstone Energy Cooperative

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

3 3

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 824 kWh X .068100 56.11

Subtotal Generation: **RECEIVED** 56.11

MAR 18 2016

Distribution: SUSQUEHANNOCK DISTRICT
 Availability Chg 22.00
 Dist Charge 824 kWh X .046000 37.90

Subtotal Distribution: 59.90

Total Basic Charges: 116.01

Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3800

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 03/14/2016 Map Number 320-24-002 Account Number 7277500000

kWh Usage History											
MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
1170	876	808	808	808	808	808	808	808	808	808	808
Comparisons											
Current Billing Period	Days Service	Total kWh	Avg. kWh/Day								
Previous Billing Period	31	641	21								
Same Period Last Year	28	1092	39								

Meter Number: TS2-03663				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	59950	60774	1.000	824	
From: 02/01/2016 To: 03/01/2016 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: 95.14
 Payments Recvd: 95.14 CR
 Balance Forward:
 Total Basic: 116.01
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 116.01

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	116.01
Amount Due After	04/05/2016	121.81
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137277500000000011601000012181031420161



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

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1045 kWh X .068100 71.16

Subtotal Generation:

RECEIVED

APR 1, 2016

BUREAU OF FORESTRY
 SUSQUEHANNOCK DISTRICT

Distribution:
 Availability Chg 22.00
 Dist Charge 1045 kWh X .046000 48.07
 Subtotal Distribution: 70.07

Total Basic Charges: 141.23

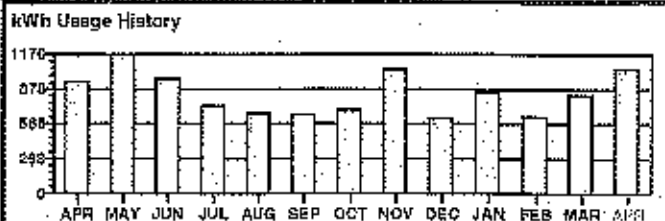
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 04/14/2016 Map Number 320-24-002 Account Number 7277500000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1045	35
Previous Billing Period	29	824	28
Same Period Last Year	30	936	31

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	60774	61819	1.000	1045	

Meter Number: TS2-03883 Type of Service: SMCM
 From: 03/01/2016 To: 03/31/2016 METER READ

MOVING? 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:

Total Nonbasic Charges:

Previous Balance: 116.01
 Payments Recvd: 116.01 CR
 Balance Forward:
 Total Basic: 141.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 141.23

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	141.23
Amount Due After	05/05/2016	148.29
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 851 kWh X .068100 57.95
 Subtotal Generation: 57.95

Distribution:
 Availability Chg 22.00
 Dist Charge 851 kWh X .046000 39.15
 Subtotal Distribution: 61.15

Total Basic Charges: 119.10

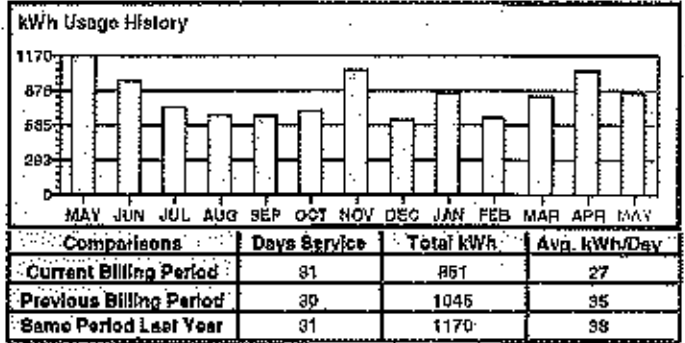
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 06/13/2016 Map Number 320-24-002 Account Number 7277500000



Meter Number: T92-03863		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61819	82670	1.000	851	
From: 03/31/2016		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:

Total Nonbasic Charges:

Previous Balance: 141.23
 Payments Recvd: 141.23 CR
 Balance Forward:
 Total Basic: 119.10
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 119.10

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	119.10
Amount Due After	06/06/2016	125.05
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





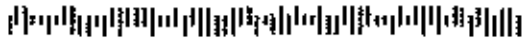
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 790 kWh X .068100 53.80

Subtotal Generation: 53.80

RECEIVED

JUN 20 2016

Distribution: BUREAU OF FORESTRY
 SUSQUEHANNOCK DISTRICT

Availability Chg 22.00
 Dist Charge 790 kWh X .046000 36.34

Subtotal Distribution: 58.34

Total Basic Charges: 112.14

Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3800

If 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

Charles J. Heffels



kWh Usage History											
JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
1048	764	620	620	620	620	620	620	620	620	620	620
764	620	620	620	620	620	620	620	620	620	620	620
620	620	620	620	620	620	620	620	620	620	620	620
264	264	264	264	264	264	264	264	264	264	264	264
0	0	0	0	0	0	0	0	0	0	0	0

Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	790	26
Previous Billing Period	31	851	27
Same Period Last Year	31	850	31

Meter Number: TS2-03863		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWhs Used	Demand Reading
1	62670	63460	1.000	790	
From: 06/01/2016			To: 05/31/2016		METER READ

Your 2015 allocation is: \$ 71.49.

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:	119.10
Payments Recvd:	119.10 CR
Balance Forward:	
Total Basic:	112.14
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 112.14

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	112.14
Amount Due After	07/05/2016	117.75
Past Due Balance		



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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 733 kWh X .068100 49.92
 Subtotal Generation: 49.92

Distribution:
 Availability Chg 22.00
 Dist Charge 733 kWh X .046000 33.72
 Subtotal Distribution: 55.72

Total Basic Charges: 105.64

Return this portion with your payment

Date Prepared	07/14/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

For 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

RECEIVED

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

JUL 13 2016

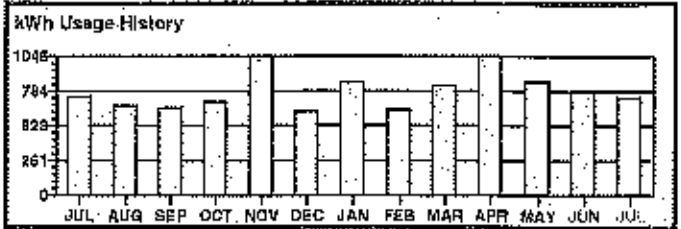
Christy Nichols



BUREAU OF FORESTRY
 SUSQUEHANNOCK DISTRICT

4001372775000000000010964000011092071420161

Date Prepared: 07/14/2016 Map Number: 320-24-002 Account Number: 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	733	24
Previous Billing Period	30	730	26
Same Period Last Year	29	735	25

Meter Number: TS2-03863		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	63460	64193	1.000	733	
From: 05/31/2016 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:

Total Nonbasic Charges:

Previous Balance: 112.14
 Payments Recvd: 112.14 CR
 Balance Forward:
 Total Basic: 105.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 105.64

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	105.64
Amount Due After	08/05/2016	110.92
Past Due Balance		



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

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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 506 kWh X .068100 34.46
 Subtotal Generation: 34.46

Distribution:
 Availability Chg 22.00
 Dist Charge 506 kWh X .046000 23.28
 Subtotal Distribution: 45.28

Total Basic Charges: 79.74

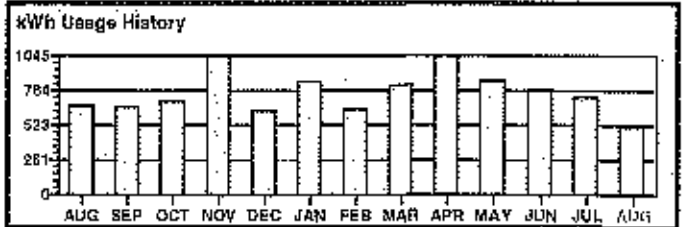
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/15/2016 Map Number 320-24-002 Account Number 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	506	16
Previous Billing Period	31	733	24
Same Period Last Year	32	669	21

Meter Number: TS2-03863		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Multi	kWh Used	Demand Reading
1	64193	64699	1.000	506	
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:

RECEIVED

AUG 15 2016

BUREAU OF FORESTRY
 SUSQUEHANNOCK DISTRICT

Total Nonbasic Charges:

Previous Balance: 105.64
 Payments Recvd: 105.64 CR
 Balance Forward:
 Total Basic: 79.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 79.74

Please make checks payable to: Tri-County REC

Amount Due By	09/05/2016	79.74
Amount Due After	09/06/2016	83.73
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





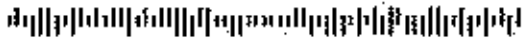
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-682-2175 or 1-800-943-2559

3 3

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 765 kWh X .068100 52.10
 Subtotal Generation: 52.10

Distribution:
 Availability Chg 22.00
 Dist Charge 765 kWh X .046000 35.19
 Subtotal Distribution: 57.19
 Total Basic Charges: 109.29

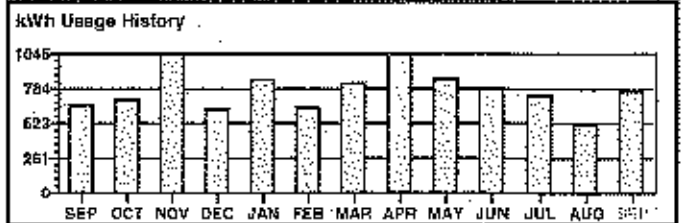
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 09/14/2016
 Map Number: 320-24-002
 Account Number: 7277500000



Comparison	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	31	765	25
Previous Billing Period	31	508	16
Same Period Last Year	31	650	21

Meter Number: TS2-03863		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Multi	kWh Used	Demand Reading
1	64699	65464	1,000	765	
From: 08/01/2016			To: 09/01/2016		
					METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

RECEIVED

Nonbasic Charges:

SEP 19 2016

BUREAU OF FORESTRY
 SUSQUEHANNOCK DISTRICT

Total Nonbasic Charges:

Previous Balance: 79.74
 Payments Recvd: 79.74 CR
 Balance Forward: 109.29
 Total Basic:
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 109.29

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	109.29
Amount Due After	10/05/2016	114.75
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

3 3



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 893 kWh X .068100 60.81
 Subtotal Generation: 60.81

Distribution:
 Availability Chg 22.00
 Dist Charge 893 kWh X .046000 41.08
 Subtotal Distribution: 63.08

Total Basic Charges: 123.89

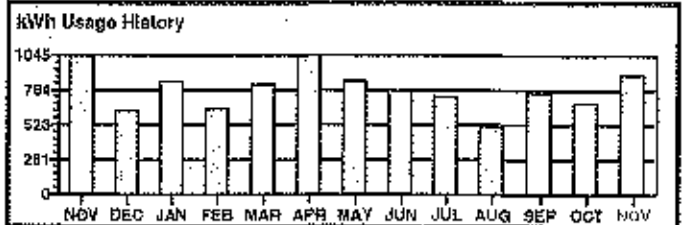
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 11/14/2016 Map Number 320-24-002 Account Number 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	893	28
Previous Billing Period	30	682	23
Same Period Last Year	32	1044	32

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	66146	67039	1.000	893	

Meter Number: TS2-03863 Type of Service: SMCN
 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!

RECEIVED

NOV 21 2016

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 99.81
 Payments Rcvd: 99.81 CR
 Balance Forward:
 Total Basic: 123.89
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 123.89

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	123.89
Amount Due After	12/05/2016	130.08
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 22 N MAIN ST
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 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 739 kWh X .068100 50.33
 Subtotal Generation: 50.33

Distribution:
 Availability Chg 22.00
 Dist Charge 739 kWh X .046000 33.99
 Subtotal Distribution: 55.99

Total Basic Charges: 106.32

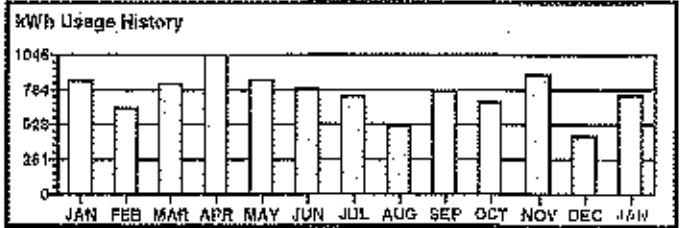
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 01/13/2017 Map Number: 320-24-002 Account Number: 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	739	24
Previous Billing Period	30	434	14
Same Period Last Year	31	648	27

Meter Number: TS2-03863			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67473	68212	1.000	739	
From: 12/01/2016			To: 01/01/2017		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: 61.52
 Payments Recvd: 61.52 CR
 Balance Forward:
 Total Basic: 106.32
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 106.32

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	106.32
Amount Due After	02/06/2017	111.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

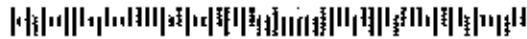


*Bark Shanty
Etc.
1/1/17 - 12/1/17*

TRICOUNTY REC
ST
126
6933-0526
 Cooperative 
 & Account Inquires:
www.tri-countyrec.com
 1-2175 or 1-800-343-2559

3 4

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 733 kWh X .068100 49.92
 Subtotal Generation: 49.92

Distribution:
 Availability Chg 22.00
 Dist Charge 733 kWh X .046000 33.72
 Subtotal Distribution: 55.72

Total Basic Charges: 105.64

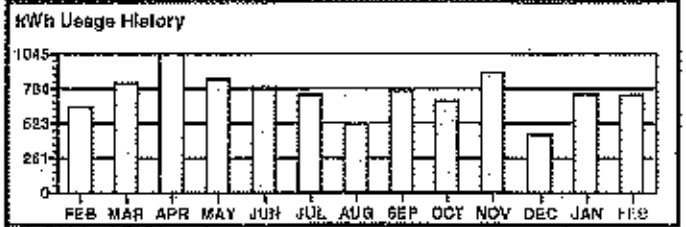
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 02/14/2017 Map Number 320-24-002 Account Number 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	733	24
Previous Billing Period	31	739	24
Same Period Last Year	31	641	21

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	68212	68945	1.000	733	

Meter Number: TS2-03883 Type of Service: SMCM
 From: 01/01/2017 To: 01/31/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

RECEIVED
 FEB 20 2017
 BUREAU OF FORESTRY
 COUDERSPORT DISTRICT

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 106.32
 Payments Rcvd: 106.32 CR
 Balance Forward:
 Total Basic: 105.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 105.64

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	105.64
Amount Due After	03/06/2017	110.92
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

3 3

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge: 686 kWh X .068100 46.72
 Subtotal Generation: 46.72

Distribution:
 Availability Chg 22.00
 Dist Charge: 686 kWh X .046000 31.56
 Subtotal Distribution: 53.56

Total Basic Charges: 100.28

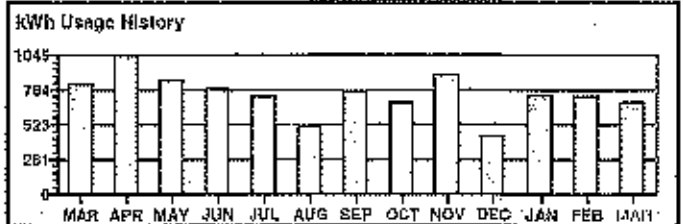
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 03/14/2017 Map Number: 320-24-002 Account Number: 7277600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	686	25
Previous Billing Period	30	733	24
Same Period Last Year	29	824	29

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	68945	69631	1.000	686	
From: 01/31/2017 To: 02/28/2017 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: 105.64
 Payments Recvd: 105.64 CR
 Balance Forward:
 Total Basic: 100.28
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 100.28

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	100.28
Amount Due After	04/05/2017	105.29
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST.
 PO BOX 526
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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1050 kWh X .068100 71.51
 Subtotal Generation: 71.51

Distribution:
 Availability Chg 22.00
 Dist Charge 1050 kWh X .046000 48.30
 Subtotal Distribution: 70.30

Total Basic Charges: 141.81

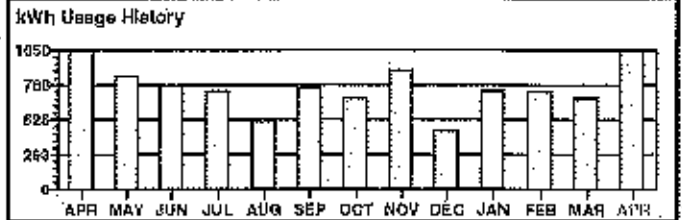
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/13/2017
 Map Number: 320-24-002
 Account Number: 7277500000



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	32	1050	33
Previous Billing Period	28	688	25
Same Period Last Year	30	1045	35

Meter Number: TS2-03863		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69631	70681	1.000	1050	
From: 02/29/2017			To: 04/01/2017		
					METER READ

MOVING? 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:

Total Nonbasic Charges:

Previous Balance: 100.28
 Payments Recvd: 100.28 CR
 Balance Forward:
 Total Basic: 141.81
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 141.81

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	141.81
Amount Due After	05/05/2017	140.90
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 Main Office: 570-862-2175 or 1-800-343-2550

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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 784 kWh X .068100 53.39
 Subtotal Generation: 53.39

Distribution:
 Availability Chg 22.00
 Dist Charge 784 kWh X .046000 36.06
 Subtotal Distribution: 58.06

Total Basic Charges: 111.45

Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 05/15/2017 Map Number: 320-24-002 Account Number: 7277500000

kWh Usage History													
1050	[Bar chart showing kWh usage from May to May]												
784	[Bar chart showing kWh usage from May to May]												
525	[Bar chart showing kWh usage from May to May]												
285	[Bar chart showing kWh usage from May to May]												
0	[Bar chart showing kWh usage from May to May]												
	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Compections	Days Service	Total kWh	Avg. kWh/Day										
Current Billing Period	29	784	27										
Previous Billing Period	32	1050	33										
Same Period Last Year	31	851	27										

Meter Number: TS2-03863				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	70681	71465	1.000	784	
From: 04/01/2017			To: 04/30/2017		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:

Total Nonbasic Charges:

Previous Balance: 141.81
 Payments Recvd: 141.81 CR
 Balance Forward:
 Total Basic: 111.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 111.45

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	111.45
Amount Due After	06/05/2017	117.02
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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A Touchstone Energy Cooperative

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

3 2

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 399 kWh X .068100 27.17
 Subtotal Generation: 27.17

Distribution:
 Availability Chg 22.00
 Dist Charge 399 kWh X .046000 18.35
 Subtotal Distribution: 40.35

Total Basic Charges: 67.52

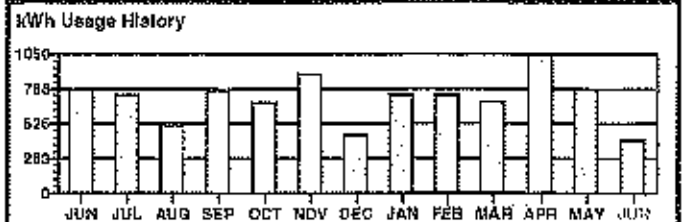
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2017 Map Number: 320-24-002 Account Number: 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	399	12
Previous Billing Period	29	784	27
Same Period Last Year	30	790	26

Meter Number: TS2-03863		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	71465	71864	1,000	399	
From: 04/30/2017			To: 06/01/2017		
					METER READ

Your 2016 allocation is: \$ 69.30.

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: 111.45
 Payments Recvd: 111.45 CR
 Balance Forward:
 Total Basic: 67.52
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 67.52

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	67.52
Amount Due After	07/05/2017	70.90
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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-862-2175 or 1-800-343-2559

3 3

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 205 kWh X .068100 13.96
 Subtotal Generation: 13.96

Distribution:
 Availability Chg 22.00
 Dist Charge 205 kWh X .045000 9.43
 Subtotal Distribution: 31.43

Total Basic Charges: 45.39

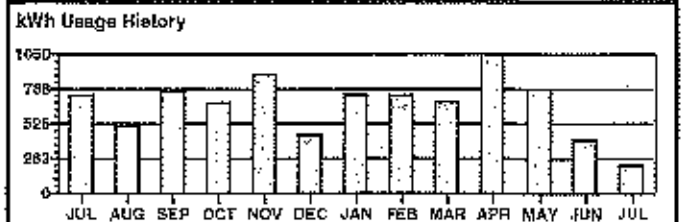
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 07/14/2017 Map Number: 320-24-002 Account Number: 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	205	7
Previous Billing Period	32	399	12
Same Period Last Year	31	793	24

Meter Number: TS2-03863			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	MWh	kWh Used	Demand Reading
1	71864	72069	1.000	205	
From: 06/01/2017			To: 07/01/2017		
					METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 67.52
 Payments Recvd: 67.52 CR
 Balance Forward:
 Total Basic: 45.39
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 45.39

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	45.39
Amount Due After	08/07/2017	47.66
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



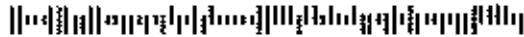


TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
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 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 153 kWh X .068100 10.42
 Subtotal Generation: 10.42

Distribution:
 Availability Chg 22.00
 Dist Charge 153 kWh X .046000 7.04
 Subtotal Distribution: 29.04

Total Basic Charges: 39.46

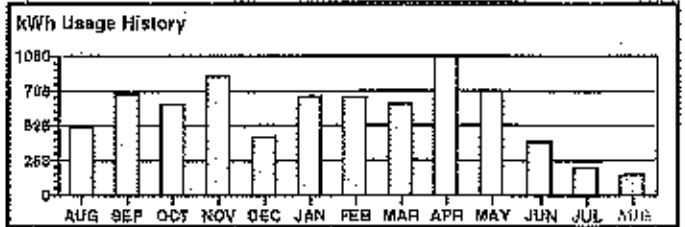
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

ur 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/14/2017 Map Number 320-24-002 Account Number 7277500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	153	5
Previous Billing Period	30	205	7
Same Period Last Year	31	506	16

Meter Number: TS2-03863			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	MWh	kWh Used	Demand Reading
1	72069	72222	1.000	153	
From: 07/01/2017			To: 08/01/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 45.39
 Payments Recvd: 45.39 CR
 Balance Forward:
 Total Basic: 39.46
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 39.46

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	39.46
Amount Due After	09/06/2017	41.43
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 201 kWh X .068100 13.69
 Subtotal Generation: 13.69

Distribution:
 Availability Chg 22.00
 Dist Charge 201 kWh X .046000 9.25
 Subtotal Distribution: 31.25
 Total Basic Charges: 44.94

Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 09/14/2017 Map Number: 320-24-002 Account Number: 7277500000

Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	201	6
Previous Billing Period	31	153	5
Same Period Last Year	31	765	25

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72222	72423	1.000	201	

From: 08/01/2017 To: 09/01/2017 METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

RECEIVED

SEP 18 2017

BUREAU OF FORESTRY
 SUSQUEHANNOCK DISTRICT

Total Nonbasic Charges:

Previous Balance: 39.46
 Payments Recvd: 39.46 CR
 Balance Forward:
 Total Basic: 44.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 44.94

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	44.94
Amount Due After	10/05/2017	47.19
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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3 3

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 110 kWh X .068100 7.49
 Subtotal Generation: 7.49

Distribution:
 Availability Chg 22.00
 Dist Charge 110 kWh X .046000 5.06
 Subtotal Distribution: 27.06
 Total Basic Charges: 34.55

Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

or 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 10/13/2017 Map Number 320-24-002 Account Number 7277500000

Month	kWh
OCT	700
NOV	850
DEC	400
JAN	700
FEB	700
MAR	700
APR	950
MAY	750
JUN	400
JUL	250
AUG	250
SEP	250
OCT	250

Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	110	4
Previous Billing Period	31	201	6
Same Period Last Year	30	682	28

Meter Number: TS2-03863			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72423	72533	1.000	110	

From: 09/01/2017 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:

Total Nonbasic Charges:

Previous Balance: 44.94
 Payments Recvd: 44.94 CR
 Balance Forward:
 Total Basic: 34.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 34.55

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	34.55
Amount Due After	11/06/2017	36.28
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



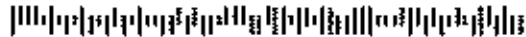


TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



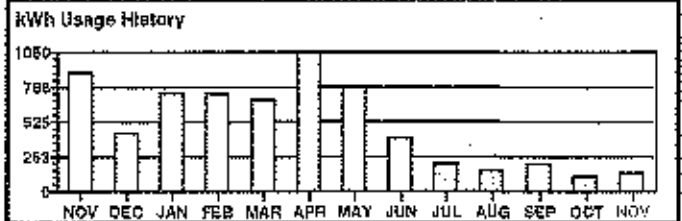
Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 132 kWh X .068100 8.99
 Subtotal Generation: 8.99

Distribution:
 Availability Chg 22.00
 Dist Charge 132 kWh X .046000 6.07
 Subtotal Distribution: 28.07
 Total Basic Charges: 37.06

Date Prepared: 11/14/2017 Map Number: 320-24-002 Account Number: 7277500000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	132	4
Previous Billing Period	30	110	4
Same Period Last Year	31	893	29

Meter Number: TS2-03863				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72533	72665	1.000	132	
From: 10/01/2017			To: 11/03/2017		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: 34.55
 Payments Recvd: 34.55 CR
 Balance Forward:
 Total Basic: 37.06
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 37.06

Please make checks payable to: Tri-County REC

Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

Amount Due By	12/05/2017	37.06
Amount Due After	12/05/2017	38.91
Past Due Balance		

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

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: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673



Service Description: Hdqtrs/Bark Shanty
 Service Address: Hdqtrs/Bark Shanty Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 194 kWh X .068100 13.21
 Subtotal Generation: 13.21

Distribution:
 Availability Chg 22.00
 Dist Charge 194 kWh X .046000 8.92
 Subtotal Distribution: 30.92
 Total Basic Charges: 44.13

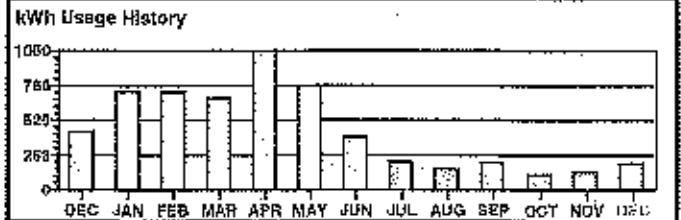
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7277500000
Service Address	Hdqtrs/Bark Shanty
Telephone Number	(814) 274-3600

or 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2017 Map Number 320-24-002 Account Number 7277500000



Compartions	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	26	194	7
Previous Billing Period	33	132	4
Same Period Last Year	30	434	14

Meter Number: TS2-03863			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72665	72859	1.000	194	
From: 11/03/2017			To: 12/01/2017		
METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 37.06
 Payments Recvd: 37.06 CR
 Balance Forward:
 Total Basic: 44.13
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 44.13

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	44.13
Amount Due After	01/05/2018	45.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





Energy to c

Bill for Service to:
Non-Po Inv Common
1259 Bark Shanty Rk
Austin, PA 16720

Rate Class:
Rate N - Non-Residential

Billing Period:
12/15/2015 to 01/18/2016 (34 days)

Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.16.

Bark Shanty
12/15/15 - 12/15/16

INFORMATION

on your last bill \$ 368.56
thank you -296.37
net 72.19

Account Number
0068951-3

ALL INFORMATION

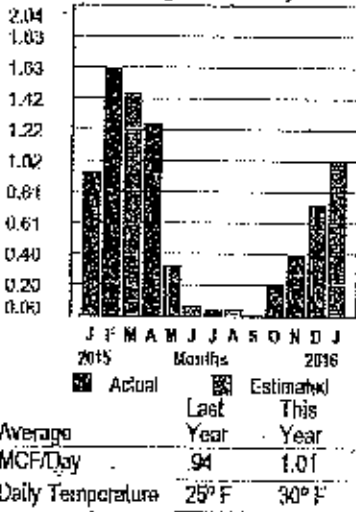
Charge 30.40
Charge (342CCF @ \$.32097) 109.77
Charge (342CCF @ \$.35030) 119.81
Gas Cost Adj. Chg. Non Res (342CCF @ \$.04172CR) -14.27
State Tax Adjustment Surchg73
Current Charges 244.98

Utility charges owed this bill \$ 317.17

Total amount due by February 18, 2016 \$ 317.17

Vendor # 117187-013

Average MCF Per Day



Meter Information - Next Read Date February 16, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00066285	8023	8362	339	1.01000	342	= 34.2

Messages from CENTRAL PENN GAS

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI gas meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. In addition, be sure to carefully clear snow & ice from exterior venting connected to your indoor gas appliances. Blocked vents can restrict air flow, causing gas-burning equipment to malfunction and produce dangerous carbon monoxide. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts. STAY WARM AND STAY SAFE!
- Your current price to compare is \$3.09580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 4 5



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0068951-3

Due Date

Amount Due

February 18, 2016

\$317.17

AB 01 000568 47495 B 4 C

006895130000317173

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 89182
Harrisburg PA 17106-9182

Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

006895130000317173



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
01/18/2016 to 02/16/2016 (29 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.32.

PAST BILL INFORMATION

The Balance on your last bill \$ 317.17
Payments Thank you -244.98
Past due amount 72.10



0068951-3

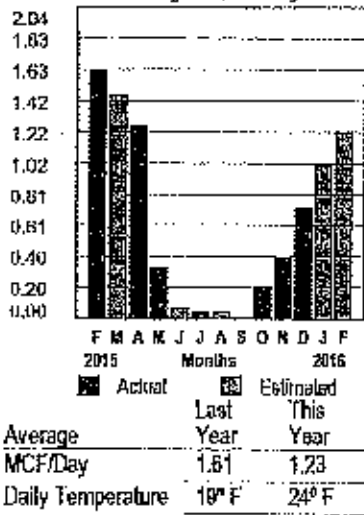
Vendor
117187-013

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (357CCF @ \$.32097) 114.59
Gas Supply Charge (357CCF @ \$.35030) 125.06
Gas Cost Adj. Chg-Non Res (357CCF @ \$.04172CR) -14.89
State Tax Adjustment Surchg77
Current Charges 254.39
Utility charges owed this bill \$ 326.58

Total amount due by March 18, 2016 \$ 326.58

Average MCF Per Day



Meter Information - Next Read Date March 16, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066295, 8362, 8715, 353, 1.01000, 357, 35.7

Messages from CENTRAL PENN GAS

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI gas meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. In addition, be sure to carefully clear snow & ice from exterior venting connected to your indoor gas appliances. Blocked vents can restrict air flow, causing gas-burning equipment to malfunction and produce dangerous carbon monoxide. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts. STAY WARM AND STAY SAFE!
Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 8 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0068951-3

Table with 2 columns: Due Date, Amount Due

March 18, 2016

\$326.58

AB 01 000506 72167 B 3 C

0,254.39

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000326586



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austín, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
02/16/2016 to 03/16/2016 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$5.05.

PAST BILL INFORMATION

The Balance on your last bill \$ 326.58
Payments Thank you -254.39
Past due amount 72.19

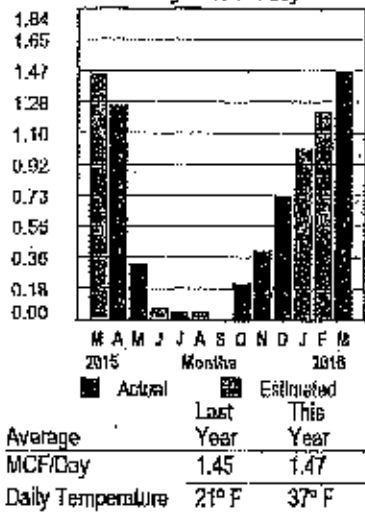
Account Number
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (425CCF @ \$.32097) 136.41
Gas Supply Charge (425CCF @ \$.35030) 148.87
Gas Cost Adj. Chg-Non Res (425CCF @ \$.04172CR) -17.73
State Tax Adjustment Surchg89
Current Charges 297.06
Utility charges owed this bill \$ 369.25

Total amount due by April 18, 2016 \$ 369.25

Average MCF Per Day



Meter Information - Next Read Date April 15, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00066295	8715	9136	421	1.01000	425	= 42.5

Messages from CENTRAL PENN GAS

- CUSTOMER ASSISTANCE: Programs are available to assist any eligible customers in paying their utility bills. These programs include the Customer Assistance Program (CAP), Low Income Usage Reduction Program (LIURP), Operation Share, Customer Assistance and Referral Evaluation Services (CARES), and Low-Income Home Energy Assistance Program (LIHEAP). You can find all the programs you are eligible by entering the number of people that live in your household and the total annual income for each person at <http://www.ugi.com/customerassistance>.
- Your current price to compare is \$3.06520/MCF

DOC# 1903760893

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0068951-3

Due Date	Amount Due
April 18, 2016	\$369.25

AB 01 000500 97754 B 2 B

00297.06

Non-Po Inv Commonwealth of P
Location Code: 08FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000369255



Energy to do more®

for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non Residential
Billing Period:
03/16/2016 to 04/15/2016 (30 days)
Actual read
Questions?
Call (800)652-0550 or write to UPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current UPG charges include
state taxes totaling about \$3.30.

PAST BILL INFORMATION

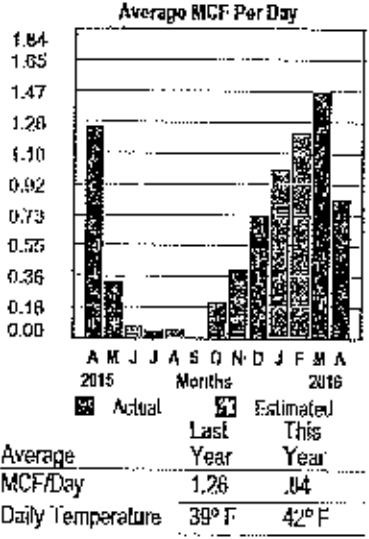
The Balance on your last bill \$ 369.25
Payments Thank you -297.06
Past due amount 72.19

Account Number
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (253CCF @ \$.32097) 81.21
Gas Supply Charge (253CCF @ \$.35030) 88.63
Gas Cost Adj. Chg-Non Res (253CCF @ \$.04172CR) -10.56
System Improvement Charge 5.24
State Tax Adjustment Surchg 58
Current Charges 194.34
Utility charges owed this bill \$ 266.53

Total amount due by May 18, 2016 \$ 266.53



Meter Information - Next Read Date May 16, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, GCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066285, 9136, 9386, 250, 1.01000, 253, 25.3

Messages from CENTRAL PENN GAS

- Effective April 1, 2016, the System Improvement Charge increased from 0% to 4.65%. APRIL IS NATIONAL SAFE DIGGING MONTH, an initiative designed to raise awareness about safe digging practices to help prevent property damages, injuries and utility outages. UGI reminds all individuals and contractors doing excavation work to call 8-1-1 at least three days before starting a digging project to ensure underground utilities are properly marked. There is no charge for 8-1-1 requests. Visit www.ugi.com/811 for more information about safe digging practices and excavation safety.
Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

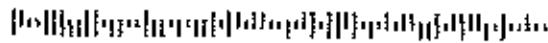
0068951-3

Table with 2 columns: Due Date, Amount Due. Row 1: May 18, 2016, \$266.53

AB 01 000497 25842 B 3 A

006895130000266534

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000266535



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
04/15/2016 to 05/16/2016 (31 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.76.

PAST BILL INFORMATION

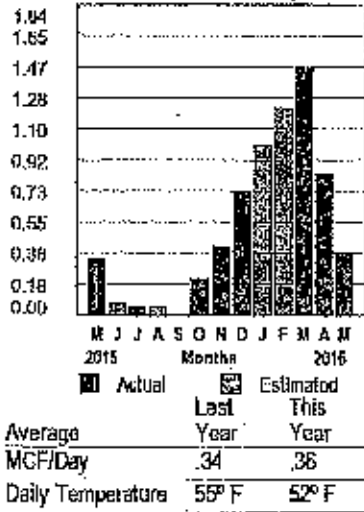
The Balance on your last bill \$ 266.53
Payments Thank you -265.95
Past due amount .58

Account Number
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (112CCF @ \$.32097) 35.95
Gas Supply Charge (112CCF @ \$.35030) 39.24
Gas Cost Adj. Chg-Non Res (112CCF @ \$.04172CR) -4.67
System Improvement Charge 3.11
State Tax Adjustment Surchg -30
Current Charges 103.73
Utility charges owed this bill \$ 104.31
Total amount due by June 16, 2016 \$ 104.31

Average MCF Per Day



Meter Information - Next Read Date June 15, 2016

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Values: NP00066295, 9386, 9497, 111, 101000, 112, 11.2

Messages from CENTRAL PENN GAS

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 4 0



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0068951-3

Due Date

Amount Due

June 16, 2016

\$104.31

AB 01 000483 50246 B 3 B

103.73

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000104314



Energy to do more™

Bill for Service to:
Non-Pa Inv Commonwealth of P
1259 Dark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
05/16/2016 to 06/15/2016 (30 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.70.

PAST BILL INFORMATION

The Balance on your last bill \$ 104.31
Payments Thank you -103.71
Past due amount58

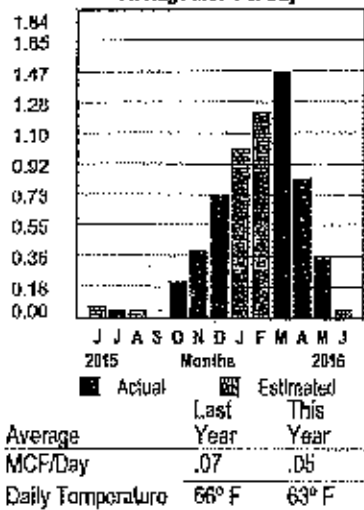
Account Number

0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (15CCF @ \$.32097) 4.81
Gas Supply Charge (15CCF @ \$.35030) 5.26
Gas Cost Adj. Chg-Non Res (15CCF @ \$.04172CR) -.63
System Improvement Charge 1.64
State Tax Adjustment Surchg -.12
Current Charges 41.36
Utility charges owed this bill \$ 41.94
Total amount due by July 18, 2016 \$ 41.94

Average MCF Per Day



Meter Information - Next Read Date July 18, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00066295	9497	9512	15	1.01000	15	1.5

Messages from CENTRAL PENN GAS

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project. Every digging project, no matter how large or small, warrants a call to 811. Visit ugi.com/811 or call811.com sites for more information.
- Your current price to compare is \$3.08580/MCF

Make check payable to CENTRAL PENN GAS - - - - - Keep this part for your records



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0068951-3

Due Date	Amount Due
July 18, 2016	\$41.94

AB 01 000497 74801 B 3 A

41.94

Non-Pa Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000041946



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Dark Shady Rd
Austín, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
8/15/2016 to 07/10/2016 (33 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.92.

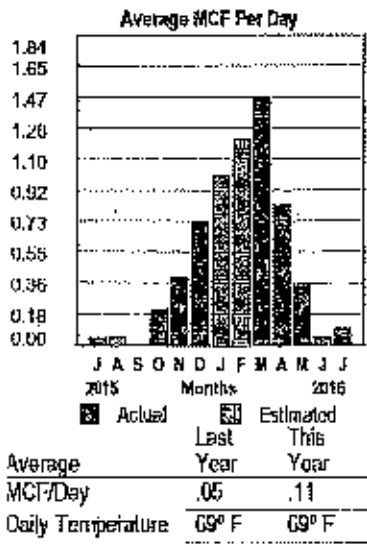
PAST BILL INFORMATION

The Balance on your last bill \$ 41.94
Payments Thank you -41.94
Balance Before this Bill00

Account Number
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (35CCF @ \$.32097) 11.23
Gas Supply Charge (35CCF @ \$.35030) 12.27
Gas Cost Adj. Chg-Non Res (35CCF @ \$.04172CR) -1.46
System Improvement Charge 2.09
State Tax Adjustment Surchg -16
Current Charges 54.37
Utility charges owed this bill \$ 54.37
Total amount due by August 18, 2016 \$ 54.37



Meter information - Next Read Date August 16, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066205, 9512, 9547, 35, 1.01000, 35, 3.5

Messages from CENTRAL PENN GAS

- Effective July 1, 2016, the System Improvement Charge will increase to 5.00%.
**Your utility customer account information other than telephone number may be disclosed to third parties unless you choose to prevent such disclosure.
To learn more about your rights to prevent disclosure of your customer account information, please visit UGI.COM/RESTRICTINFO or Call 1-800-652-0550.
Your current price to compare is \$3.08580/MCF

Make check payable to CENTRAL PENN GAS Keep this part for your records 1 2 3 6

Please return this part with your payment - bring entire bill when paying in person



CENTRAL PENN GAS

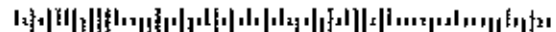
0068951-3

Table with 2 columns: Due Date, Amount Due. Row 1: August 18, 2016, \$54.37

AB 01 000482 03032 B 3 A

0054.37

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 89182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000054378



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
07/16/2016 to 08/16/2016 (29 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.79.

PAST BILL INFORMATION

The Balance on your last bill \$ 51.37
Payments Thank you -51.37
Balance Before this Bill00

Account Number

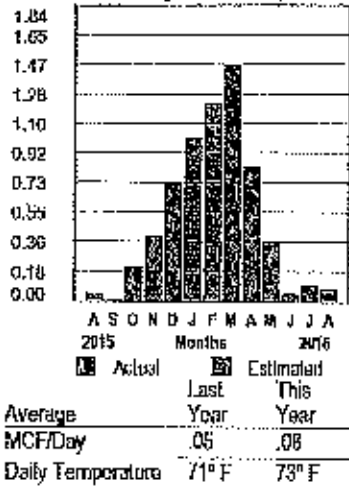
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (23CCF @ \$.32097) 7.38
Gas Supply Charge (23CCF @ \$.35030) 8.06
Gas Cost Adj. Chg-Non Res (23CCF @ \$.04172CR) -.96
System Improvement Charge 1.88
State Tax Adjustment Surchg -14
Current Charges 46.63
Utility charges owed this bill \$ 46.63

Total amount due by September 16, 2016 \$ 46.63

Average MCF Per Day



Meter Information - Next Read Date September 19, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, GCF Billed, MCF Billed. Row 1: NP00066295, 9547, 9570, 23, 1,01000, 23, 2.3

Messages from CENTRAL PENN GAS

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0068951-3

Due Date

Amount Due

September 16, 2016

\$46.63

AB 01 000494 26854 B 3 A

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000046630

000494 1/1





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
08/16/2016 to 09/15/2016 (31 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$49.

PAST BILL INFORMATION

The Balance on your last bill \$ 46.63
Payments Thank you 46.03
Balance Before this Bill .00

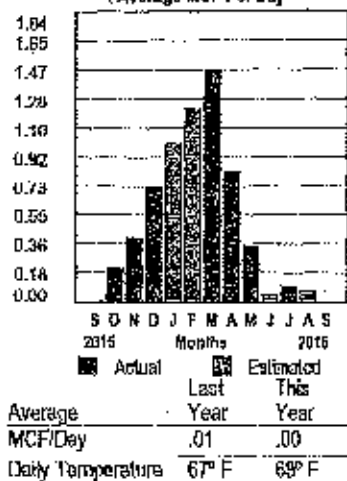
Account Number

0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (-5CCF @ \$.32097) -1.60
Gas Supply Charge (-5CCF @ \$.34897) -1.75
Gas Cost Adj. Chg-Non Res (-5CCF @ \$.04172CR) .21
System Improvement Charge 1.44
State Tax Adjustment Surch. -.08
Current Charges 28.62
Utility charges owed this bill \$ 28.62
Total amount due by October 20, 2016 \$ 28.62

Average MCF Per Day



Meter Information - Next Read Date October 17, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00086295, 9585, 9985, 0, 1.01000, 0, .0

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0068951-3

Due Date

Amount Due

October 20, 2016

\$28.62

AB 01 000598 55580 B 4 A

28.62

Non-Po Inv Commonwealth of P
Location Code: 88FRDist15
PO Box 69182
Harrisburg PA 17108-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000028620

000598 172





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
08/19/2016 to 10/17/2016 (28 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PG Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.24.

PAST BILL INFORMATION

The Balance on your last bill \$ 28.62
Payments Thank you .00
Past due amount 28.62

ACCOUNT NUMBER

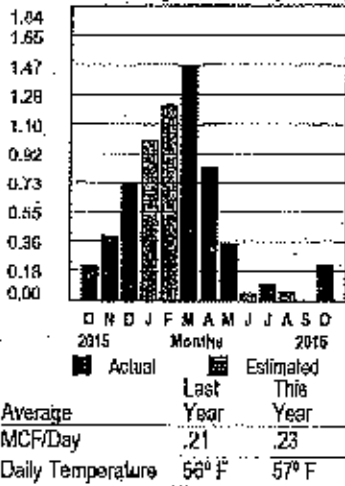
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (64CCF @ \$.32097) 20.54
Gas Supply Charge (64CCF @ \$.35030) 22.43
Gas Cost Adj. Chg-Non Res (64CCF @ \$.04172CR) -2.67
System Improvement Charge 2.56
State Tax Adjustment Surchg -21
Current Charges 73.05
Utility charges owed this bill \$ 101.67

Total amount due by November 17, 2016 \$ 101.67

Average MCF Per Day



Meter information - Next Read Date November 14, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00060295, 9585, 9628, 63, 1.01000, 64, 6.4

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

OCTOBER IS NATIONAL FIRE PREVENTION MONTH During the month of October, UGI joins the National Fire Protection Association (NFPA) in reminding residents to check smoke alarms regularly and replace every ten years. Established to commemorate the Great Chicago Fire, National Fire Prevention Month provides citizens with the tools needed to keep their family safe. For important fire safety tips, visit www.nfpa.org/public-education or visit us online at www.ugi.com/safety.

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 8



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0068951-3

Table with 2 columns: Due Date, Amount Due. Row 1: November 17, 2016, \$101.67

AB 01 000627 80406 E 4 B

00,073.05

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69162
Harrisburg PA 17106-9162



UGI Central Penn Gas
PO BOX 15420
WILMINGTON, DE 19886-5426

01006895130000301674

000627 1/8





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
10/17/2016 to 11/14/2016 (28 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.78.

PAST BILL INFORMATION

The Balance on your last bill \$ 73.05
Payments Thank you -73.05
Balance Before this Bill .00

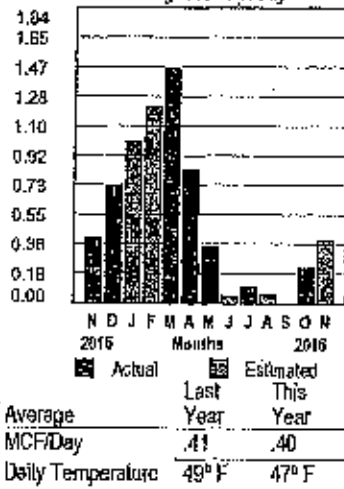
Account Number

0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (113CCF @ \$.32097) 36.27
Gas Supply Charge (113CCF @ \$.35030) 39.58
Gas Cost Adj. Chg-Non Res (113CCF @ \$.04172CCR) 4.71
System Improvement Charge 3.36
State Tax Adjustment Surchg -38
Current Charges 104.52
Utility charges owed this bill \$ 104.52
Total amount due by December 15, 2016 \$ 104.52

Average MCF Per Day



Meter Information - Next Read Date December 15, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066295, 9628, 9740, 112, 1.01000, 113, 11.3

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

Make check payable to UGI Central Penn Gas Keep this part for your records



Please return this part with your payment - bring entire bill when paying in person

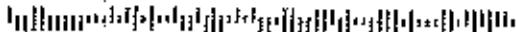
UGI Central Penn Gas 0068951-3

Table with 2 columns: Due Date, Amount Due. Row 1: December 15, 2016, \$104.52

AB 02 000493 02844 B 3 D

104.52

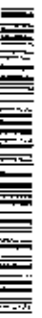
Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 89182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000104520

3/1 054006





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
11/14/2016 to 12/15/2016 (31 days)
Actual read
Questions?
Call (800)852-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.48.

PAST BILL INFORMATION

The Balance on your last bill \$ 104.52
Payments Thank you -104.52
Balance Before this Bill .00

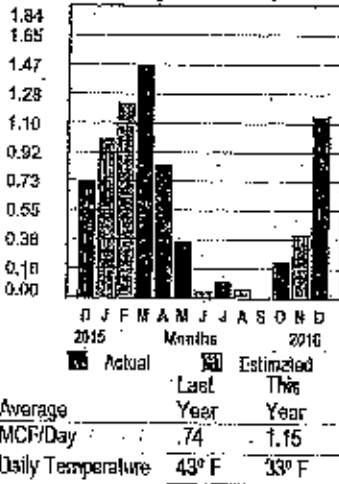
Account Number:
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (357CCF @ \$.32097) 114.59
Gas Supply Charge (357CCF @ \$.33290) 122.06
Gas Cost Adj. Chg-Non Res (357CCF @ \$.01146CR) -9.67
System Improvement Charge 7.33
State Tax Adjustment Surchg. -88
Current Charges 263.73
Utility charges owed this bill \$ 263.73

Total amount due by January 16, 2017 \$ 263.73

Average MCF Per Day



Meter Information - Next Read Date January 17, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066295, 9740, 93, 353, 1.01000, 357, 35.7

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- The Migration Rider, which may have previously appeared as a line item on your bill has been eliminated, due to a statutory change, and is no longer being applied to customer bills. Effective December 1, 2016, the purchased gas cost rates increased slightly. As a result, the average residential heating customer's bill will rise by 1.1 percent. These rates will be pro-rated for usage this month. UGI recognizes some customers may have trouble paying their winter heating bill. All customers are encouraged to sign up for UGI's free budget billing program, which spreads bills out over a 12-month period.

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0068951-3

Table with columns: Due Date, Amount Due. Row 1: January 16, 2017, \$263.73

AB 01 000633 27790 8 4 8

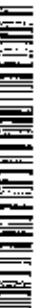
Non-Po Inv Commonwealth of P
Location Code: 88FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000263730

000689 1/2





Bank Shanty

En: 12/15/2016 to 1/12/2018
Current ~~12/15/2017~~
minus Sept. due to acct. change problem

Bill for Se
Non-Po In
1259 Bark
Austlin, PA

Rate Class:
Rate N - Non-Residential
Billing Period:
12/15/2016 to 01/17/2017 (33 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$5.92.

ST BILL INFORMATION

Balance on your last bill
Payments Thank you
Amount Due Before this Bill

\$ 263.73
-263.73
.00

Account Number
0068951-3

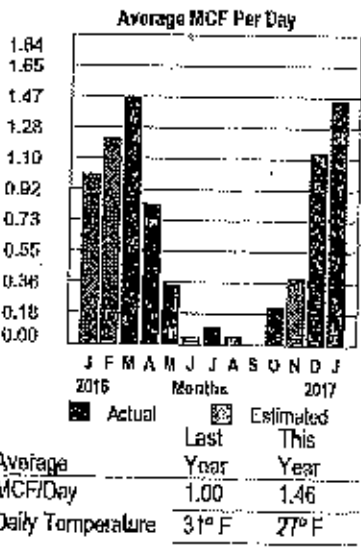
CURRENT BILL INFORMATION

Customer Charge
Distribution Charge (482CCF @ \$.32097)
Supply Charge (482CCF @ \$.33290)
Cost Adj. Chg-Non Res (482CCF @ \$.01146CR)
System Improvement Charge
State Tax Adjustment Surchg
Current Charges
Utility charges owed this bill

30.40
154.71
160.46
-5.52
9.35
-1.20
348.12

\$ 348.12

Total amount due by February 17, 2017 \$ 348.12



Meter Information - Next Read Date February 14, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00006295	93	570	477	1.01000	482	= 48.2

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts.
- Your current price to compare is \$3.21440/MCF

Make check payable to UGI Central Penn Gas

Keep this part for your records

1 2 3 8



Please return this part with your payment - bring entire bill when paying in person

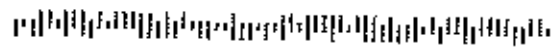
UGI Central Penn Gas 0068951-3

Due Date Amount Due
February 17, 2017 \$348.12

AB 01 000725 55664 B 4 B

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182

0068951.3000034812



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

010068951.30000348127



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
01/17/2017 to 02/14/2017 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.60.

PAST BILL INFORMATION

The Balance on your last bill \$ 348.12
Payments Thank you -348.12
Balance Before this Bill .00

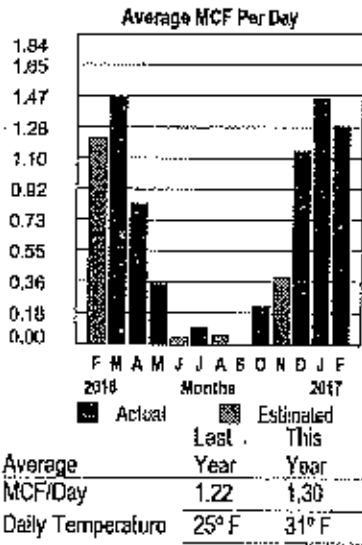
Account Number

0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (364CCF @ \$.32097) 116.83
Gas Supply Charge (364CCF @ \$.33290) 121.18
Gas Cost Adj. Chg-Non Res (364CCF @ \$.01146CR) -4.17
System Improvement Charge 7.44
State Tax Adjustment Surchg -1.01
Current Charges 270.67
Utility charges owed this bill \$ 270.67

Total amount due by March 17, 2017 \$ 270.67



Meter Information - Next Read Date March 15, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row: NP00066295, 570, 930, 360, 1.01000, 364, 36.4

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak.
Your current price to compare is \$3.21440/MCF

Make check payable to UGI Central Penn Gas Keep this part for your records 1 2 0 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0068951-3

Table with columns: Due Date, Amount Due. Row: March 17, 2017, \$270.67

AB 01 000687 78624 B 3 A



Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000270677



Energy to do more™

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
02/14/2017 to 03/16/2017 (30 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.23.

PAST BILL INFORMATION

The Balance on your last bill \$ 270.67
Payments Thank you -270.67
Balance Before this Bill .00

Account Number

0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (311CCF @ \$.32087) 90.82
Gas Supply Charge (311CCF @ \$.41049) 118.40
Gas Cost Adj. Chg-Non Res (311CCF @ \$.00969CCR) 3.27
System Improvement Charge 6.58
State Tax Adjustment Surchg. .92
Current Charges 249.01
Utility charges owed this bill \$ 249.01
Total amount due by April 17, 2017 \$ 249.01

Average MCF Per Day

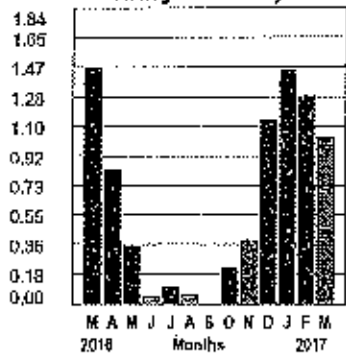


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: 1.45, 1.04. Daily Temperature: 39° F, 32° F.

Meter information - Next Read Date April 17, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Values: NP00006295, 930, 1238, 308, 1.01000, 311, 31.1

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective March 1, 2017, the purchased gas cost rates increased. As a result, the average residential heating customer's bill will rise by 6.8 percent. These rates will be prorated for usage this month.
Your current price to compare is \$4.00800/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 4



Please return this part with your payment - bring outside bill when paying in person

UGI Central Penn Gas

0068951-3

Due Date

Amount Due

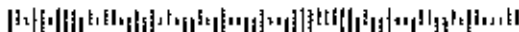
April 17, 2017

\$249.01

AB 01 000739 03048 B 4 A

00689513000024901

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000249010

000739 1/1





Energy to do more[®]

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
03/16/2017 to 04/11/2017 (26 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.07.

PAST BILL INFORMATION

The Balance on your last bill \$ 249.01
Payments Thank you 249.02
Balance Before this Bill00

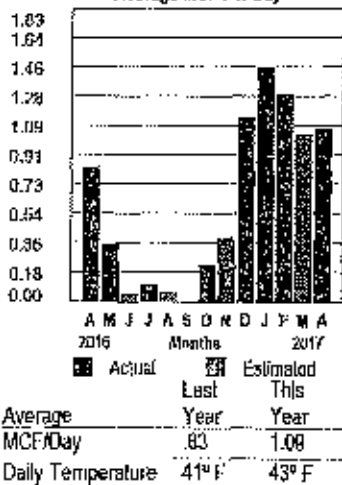
Account Number
0068951-3

CURRENT BILL INFORMATION

Customer Charge..... 30.40
Distribution Charge (282CCF @ \$.32097)..... 90.51
Gas Supply Charge (282CCF @ \$.41049)..... 115.77
Gas Cost Adj. Chg-Non Res (282CCF @ \$.00669CR)..... -7.73
System Improvement Charge..... 6.11
State Tax Adjustment Surchg..... -.84
Current Charges..... 239.22
Utility charges owed this bill..... \$ 239.22

Total amount due by May 12, 2017..... \$ 239.22

Average MCF Per Day



Meter Information - Next Read Date May 10, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NPD0066295	1238	1517	279	1.01000	282	28.2

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.
- Your current price to compare is \$4.00/00/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 6

Please return this part with your payment - bring entire bill when paying in person



UGI Central Penn Gas 0068951-3

Due Date

Amount Due

May 12, 2017

\$239.22

AB 01 000236 25893 B 2 E

00689513000023922

Non-Po Inv Commonwealth of P
Location Code: 36FRDist16
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 16426
WILMINGTON, DE 19886-5426

01006895130000239227

consize 1/1





Energy to do more®

Bill for Service to:
Non-Pu Inv Commonwealth of P
1209 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
05/10/2017 to 06/13/2017 (34 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.86.

PAST BILL INFORMATION

The Balance on your last bill \$ 138.44
Payments Thank you -138.44
Balance Before this Bill .00

Account Number

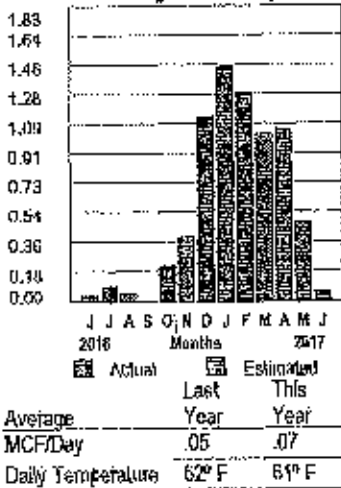
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (24CCF @ \$.32097) 7.70
Gas Supply Charge (24CCF @ \$.50969) 10.77
Gas Cost Adj. Chg-Non Res (24CCF @ \$.00969CR) -.23
System Improvement Charge 1.92
State Tax Adjustment Surchg .18
Cutoff Charges 50.38
Utility charges owed this bill \$ 50.38

Total amount due by July 14, 2017 \$ 50.38

Average MCF Per Day



Meter Information - Next Read Date July 12, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066295, 1661, 1685, 24, 1.01000, 24, 24

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$5.00000/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 4 8



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0068951-3

Due Date

July 14, 2017

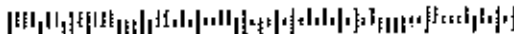
Amount Due

\$50.38

AB 01 000321 74634 B 3 A



Non-Pu Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19836-5426

00006895130000050384



Energy to do more™

Bill for Service to:
Non-Residential
1259 Bark Shanty Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
06/13/2017 to 07/12/2017 (29 days)
Actual read
Questions?
Call (800)652-0650 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.67.

PAST BILL INFORMATION

The Balance on your last bill \$ 50.38
Payments Thank you -50.38
Balance Before this Bill00

Account Number

0068951-3

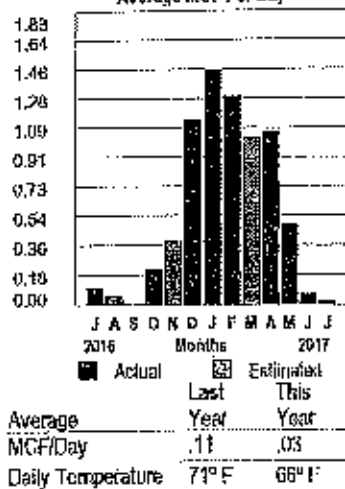
CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (BCCF @ \$.32097) 2.57
Gas Supply Charge (SCCF @ \$.50969) 4.08
Gas Cost Adj. Chg-Non Res (BCCF @ \$.00969CR) -.08
System Improvement Charge 2.48
State Tax Adjustment Sutchg -.13
Current Charges 39.32

Utility charges owed this bill \$ 39.32

Total amount due by August 14, 2017 \$ 39.32

Average MCF Per Day



Meter Information - Next Read Date August 09, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066295, 1685, 1693, 8, 1.01000, 8, 8

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective July 1, 2017 the System Improvement Charge will increase to 7.5%. Before excavating call 811 to have all utility lines marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.
Your current price to compare is \$5.0000/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 6



Energy to do more™

Please return this part with your payment - bring whole bill when paying by person

UGI Central Penn Gas

0068951-3

Due Date

Amount Due

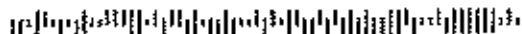
August 14, 2017

\$39.32

A0 01 000816 98775 B 3 A

00,039.32

Non-Residential
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

2017
FY

01006895130000037320



Energy to do more[®]

Bill for Service to:
Non-Po Inv Commonwealth of P
1259 Bark Shanky Rd
Austin, PA 16720

Rate Class:
Rate N - Non-Residential
Billing Period:
07/12/2017 to 08/09/2017 (28 days)
Actual read
Questions?
Call (800)852-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.67.

PAST BILL INFORMATION

The Balance on your last bill \$ 39.32
Payments Thank you00
Past due amount 39.32

Account Number

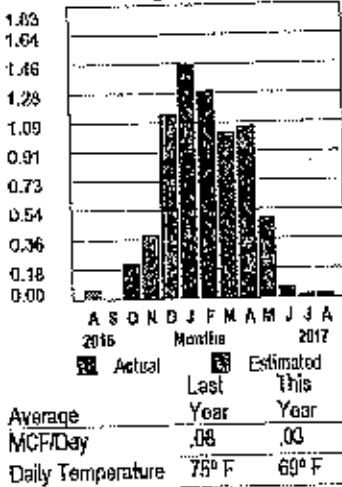
0068951-3

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (BCCF @ \$.32097) 2.57
Gas Supply Charge (BCCF @ \$.50860) 4.08
Gas Cost Adj. Chg-Non Res (BCCF @ \$.00969CR) -.08
System Improvement Charge 2.48
State Tax Adjustment Surchg13
Current Charges 39.32
Utility charges owed this bill \$ 78.64

Total amount due by September 11, 2017 \$ 78.64

Average MCF Per Day



Meter Information - Next Read Date September 07, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00066295	1693	1701	8	1.01000	8	= .8

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0068951-3 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Please see the insert enclosed for important information about UGI's customer information and billing system upgrade. Don't forget to dial 811 anytime you are going to be digging.
- Your current price to compare is \$6.00000/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 8



Energy to do more[®]

Please return this part with your payment - bring entire bill when paying in person.

UGI Central Penn Gas

0068951-3

Due Date

September 11, 2017

Amount Due

\$78.64

AB 01 000905 21803 B 3 C

0068951-30000078641

39.32

Non-Po Inv Commonwealth of P
Location Code: 38FADist5
PO Box 83182
Harrisburg PA 17108-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01006895130000078641

000395 1/1





Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
1259 BARK SHANTY RD
AUSTIN PA 16720-6191

Rate Classification (N):
Commercial Heating Service

Billing Period:
09/13/2017 to 10/11/2017 (29 days)

Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.83.

Fed i D 23-3278795

Past Bill Information

The balance on your last bill was \$3.37
Payments 0.00
Amount due as of 10/30/2017 (due now) 3.37

Current Bill Information

Customer Charge 30.40
Commodity Charge (19 CCF at \$0.50000) 9.50
Distribution Charges 6.10
System Improvement Charge 2.74
PA State Tax Surcharge -0.16
Current Charges 48.58

Late Charge 0.17

Utility charges owed this bill \$52.12

Total Amount Due By 11/29/2017 \$52.12

Account Number

411007322885

48.75

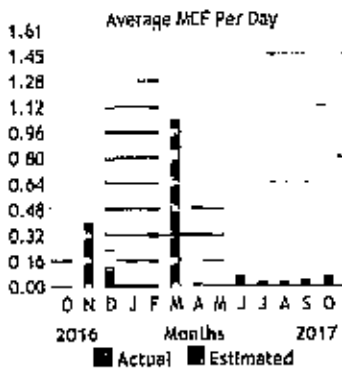


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: Average MCF/Day 0.23, Daily Temperature 55°F.

Meter Information - Next Read Date November 10, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Values: Meter Number NP00066295, Previous Reading 1713, Present Reading 1732, CCF Used 19, Heat Conversion 1.01000, CCF Billed 19, MCF Billed 1.9.

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number 411007322885 Rate Schedule CPG_N_M

Important message(s) from UGI

- Your current UGI natural gas price to compare is \$5.00000/MCF.
Your natural gas total annual usage is 213 MCF. Your natural gas average monthly usage is 18 MCF.
Make this your last marked UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/eBill.
Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411007322885

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 002211 80354 B 9 A

COMMONWEALTH OF PA, NON-PO INV

PO BOX 69182

HARRISBURG PA PA 17106

4110073228850100000005212000000054605

Bark Shanty



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
1259 BARK SHANTY RD
AUSTIN PA 16720-6101

Rate Classification (N):
Commercial Heating Service

Billing Period:
10/12/2017 to 11/08/2017 (28 days)

Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$2.14
Fed I D 23-1278755

Past Bill Information

The balance on your last bill was \$52.12
Payments, 0.00
Amount due as of 11/10/2017 (due now), 52.12

Current Bill Information

Customer Charge 30.40
Commodity Charge (111 CCF at \$0.50000) 55.50
Distribution Charges 35.63
System Improvement Charge 4.99
PA State Tax Surcharge -0.40
Current Charges 126.12
Late Charge 0.05

Utility charges owed this bill \$178.29

Total Amount Due By 12/11/2017 \$178.29

Account Number
411007322885

Meter Information - Next Read Date December 13, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00066295	1732	1842	110	1,01000	111	= 11.1

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411007322885 Rate Schedule: CPG_N_H

Important message(s) from UGI

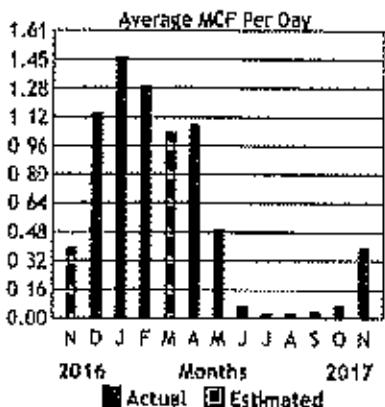
- Your current UGI natural gas price to compare is \$5.00000/MCF.
- Your natural gas total annual usage is 212 MCF. Your natural gas average monthly usage is 18 MCF.
- Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/eBill
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.

UGI Central Penn Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411007322885

Please pay by the due date to avoid the late charge. Please return this portion with your payment.



Average	Last Year	This Year
MCF/Day	0.40	0.40
Daily Temperature	46°F	47°F



Energy to do more®

A8 01 001266 00149 8 9 A

COMMONWEALTH OF PA, NON-PO INV
39PRDIST16
PO BOX 69182
HARRISBURG PA PA 17106

Due Date
December 11, 2017
Amount Due
\$178.29
With Late Charge
\$185.38

411007322885010000017829000000385383

001266 12



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
1259 BARK SHANTY RD
AUSTIN PA 16720-6101

Rate Classification (N):
Commercial Heating Service

Billing Period:
11/09/2017 to 12/11/2017 (33 days)

Actual Read
Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$5.58.
Fed. I. D. 23-1278755

Past Bill Information

The balance on your last bill was \$178.29
Payments 0.00
Amount due as of 12/13/2017 (due now) 178.29

Account Number

411007322885

Current Bill Information

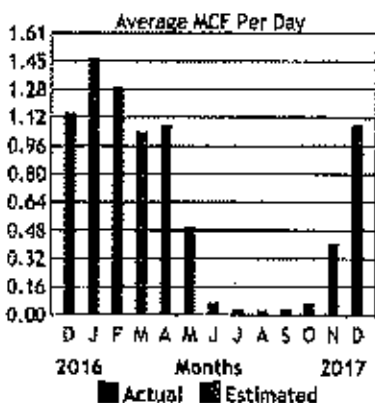
Customer Charge 30.40
Commodity Charge (355 CCF at \$0.49045) 174.11
Distribution Charges 113.94
System Improvement Charge 10.95
PA State Tax Surcharge -1.05
Current Charges 328.35
Late Charge + 7.09 = 335.44

Utility charges owed this bill \$513.73

Total Amount Due By 01/12/2018 \$513.73

Meter Information - Next Read Date January 12, 2018

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00066295	1842	2193	351	1.01000	355	35.5



Average	Last Year	This Year
MCF/Day	1.15	1.08
Daily Temperature	33°F	33°F

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411007322885 Rate Schedule: CPG_M_H

Important message(s) from UGI

- Your current UGI natural gas price to compare is \$4.71270/MCF.
- Your natural gas total annual usage is 212 MCF. Your natural gas average monthly usage is 18 MCF.
- Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.
- Please pay your bills promptly or your credit history may be affected.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Central Penn Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411007322885

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 001415 26862 B 9 A
COMMONWEALTH OF PA, NON-PO INV
38FRDIST15
PO BOX 69182
HARRISBURG PA PA 17106

Due Date

January 12, 2018

Amount Due

\$513.73 335.44

With Late Charge

\$532.82

4110073228850100000051373000000532823

001415 1/1

001415 1/1

126

Bank Shanty Shop



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
1259 BANK SHANTY RD
AUSTIN PA 16720-6101

Rate Classification (N):
Commercial Heating Service

Billing Period:
12/12/2017 to 01/12/2018 (32 days)

Actual Read
Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009
*Your current UGI charges include State
taxes totaling about \$8.44.
Fed. I. D. 23-1278755

Past Bill Information

The balance on your last bill was \$513.73
Thank you for your payment of -510.36
Amount due as of 01/12/2018 (due now) 3.37

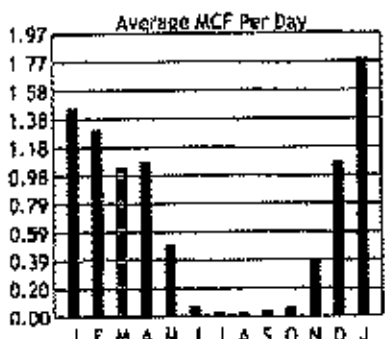
Account Number
411007322885

Current Bill Information

Customer Charge 30.40
Commodity Charge (573 CCF at \$0.47127) 270.04
Distribution Charges 183.92
System Improvement Charge 13.77
PA State Tax Surcharge -1.99
Current Charges 496.54

Utility charges owed this bill \$499.91

Total Amount Due By 02/12/2018 \$499.91



Actual Estimated

Average	Last Year	This Year
MCF/Day	1.46	1.79
Daily Temperature	26°F	19°F

Meter Information - Next Read Date February 12, 2018

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00066295	2193	2760	567	1.01000	573	57.3

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411007322885 Rate Schedule: CPG_N_H

Important message(s) from UGI

- Effective JAN 01, 2018, the System Improvement Charge decreased from 7.50% to 6.35%.
 - Your current UGI natural gas price to compare is \$4.71270/MCF.
 - Your natural gas total annual usage is 221 MCF. Your natural gas average monthly usage is 18 MCF.
 - Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBILL. Visit www.ugi.com/ebill.
 - Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.
- If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Central Penn Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411007322885

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

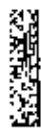
AB 01 001238 52013 B 9 A

COMMONWEALTH OF PA, NON-PO INV
38FRD15
PO BOX 69182
HARRISBURG PA PA 17106

Due Date	February 12, 2018
Amount Due	\$499.91
With Late Charge	\$524.79

4110073228850100000049991000000524792

001238 171



128

Cross Fork Cold Storage

Cross Fork
Old Garage

REC

33-0526

1/1/16 - 1/1/17

relative

count Inquires:

1-800-878-2013 or www.tri-countyrec.com
Main Office: 570-602-2175 or 1-800-343-2559

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Service Description: Garage
Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

Date Prepared: 02/15/2016 Map Number: 500-49-006 Account Number: 968560000

4													
3													
2													
1													
0													
	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB

Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	31	0	0

Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	816	816	1.000	0	
From: 01/01/2016			To: 01/31/2016		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:	22.00
Payments Recvd:	22.00 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

Amount Due By	03/07/2016	22.00
Amount Due After	03/07/2016	23.10
Past Due Balance		

Return this portion with your payment

Date Prepared	02/15/2016
Account Number	9685600000
Service Address	Garage
Telephone Number	(814) 274-3600

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

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

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 1-800-349-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 2 kWh X .068100 0.14
 Subtotal Generation: 0.14

Distribution:
 Availability Chg 22.00
 Dist Charge 2 kWh X .046000 0.09
 Subtotal Distribution: 22.09

Total Basic Charges: 22.23

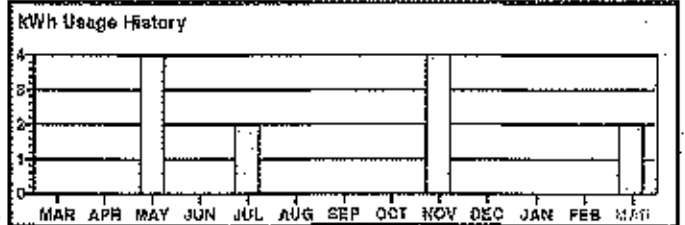
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

Our payment and any returned checks may be processed electronically.
 PLEASE INDICATE CHANGE TO THE RIGHT OF THE ADDRESS LISTED BELOW.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 03/14/2016 Map Number 500-49-006 Account Number 965560000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	2	0
Previous Billing Period	30	0	0
Same Period Last Year	27	0	0

Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	816	818	1.000	2	
From: 01/31/2016			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: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.23

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	22.23
Amount Due After	04/05/2016	23.34
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

Return this portion with your payment

Date Prepared	04/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 04/14/2016 **Map Number** 500-49-006 **Account Number** 9655600000

kWh Usage History												
APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
0	0	0	0	0	0	0	0	0	0	0	0	0
Comparisons			Days Service	Total kWh	Avg. kWh/Day							
Current Billing Period			32	0	0							
Previous Billing Period			29	2	0							
Same Period Last Year			32	0	0							

Meter Number: TCAG24489				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	818	818	1.000	0	
From: 02/29/2016			To: 04/01/2016		METER READ

MOVING? 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:

Total Nonbasic Charges:	
Previous Balance:	22.23
Payments Recvd:	22.23 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

Amount Due By	05/05/2016	22.00
Amount Due After	05/05/2016	23.10
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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

Return this portion with your payment

Date Prepared	05/13/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

Our payment and any returned checks may be processed electronically.
 WILL BE CHANGED? Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 05/13/2016 **Map Number** 500-49-006 **Account Number** 9655600000

kWh Usage History											
4											
3											
2											
1											
0											
	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
	APR	MAY									
Comparisons	Days Service	Total kWh	Avg. kWh/Day								
Current Billing Period	30	0	0								
Previous Billing Period	32	0	0								
Same Period Last Year	30	4	0								

Meter Number: TCAG24489				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	818	818	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:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 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

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

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 528
 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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork 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

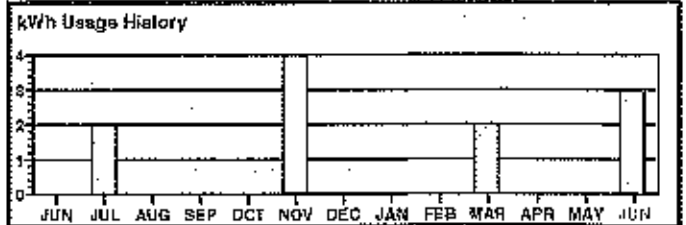
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2016
 Map Number: 500-49-005
 Account Number: 9655600000



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

Meter Number: TCAG24489		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	818	821	1.000	3	
From: 05/01/2016			To: 06/01/2016 METER READ		

Your 2016 allocation is: \$ 13.60.

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: 22.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.34

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	22.34
Amount Due After	07/05/2016	23.46
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 **Toughstone Energy Cooperative**

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-862-2175 or 1-800-343-2569

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

Return this portion with your payment.

Date Prepared	07/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 07/14/2016 **Map Number** 600-49-008 **Account Number** 9655600000

kWh Usage History												
JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
0	0	0	0	0	0	0	0	0	0	0	0	0

Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	0	0
Previous Billing Period	31	3	0
Same Period Last Year	30	2	0

Meter Number: TCAG24489				Type of Service: SMC/M	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	821	821	1.000	0	
From: 06/01/2016			To: 06/30/2016		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:

Total Nonbasic Charges:

Previous Balance:	22.34
Payments Recvd:	22.34 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

Amount Due By	08/05/2016	22.00
Amount Due After	08/05/2016	23.10
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork 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
 Total Basic Charges: 22.12

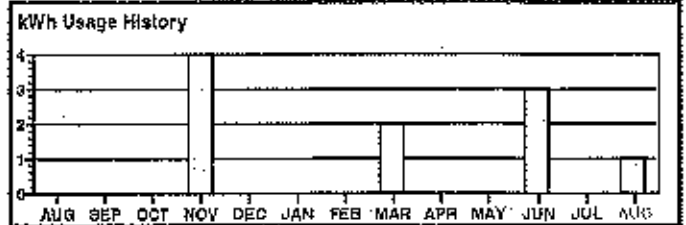
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0673

Date Prepared: 08/15/2016 Map Number: 500-49-006 Account Number: 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1	0
Previous Billing Period	29	0	0
Same Period Last Year	31	0	0

Meter Number: TCAG24488			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	821	822	1.000	1	
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: 22.00
 Payments Recvd: 22.00 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	09/06/2016	22.12
Amount Due After	09/06/2016	23.23
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: 570-682-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

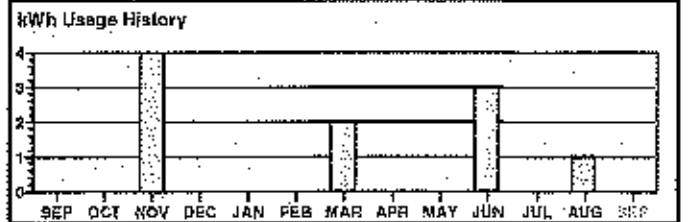
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number:	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 09/14/2016 **Map Number** 500-49-006 **Account Number** 9655600000



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	32	1	0
Same Period Last Year	31	0	0

Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Multi	kWh Used	Demand Reading
1	822	822	1.000	0	
From: 08/01/2016			To: 09/01/2016		METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	22.12
Payments Rcvd:	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

Amount Due By	10/05/2016	22.00
Amount Due After	10/05/2016	23.10
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

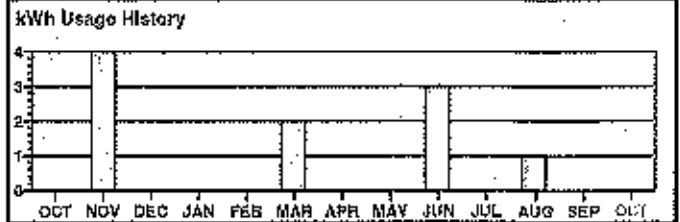
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 10/14/2016 **Map Number** 600-49-006 **Account Number** 965560000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	30	0	0

Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	822	822	1.000	0	
From: 09/01/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 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

Amount Due By	11/07/2016	22.00
Amount Due After	11/07/2016	23.10
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: 570-682-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

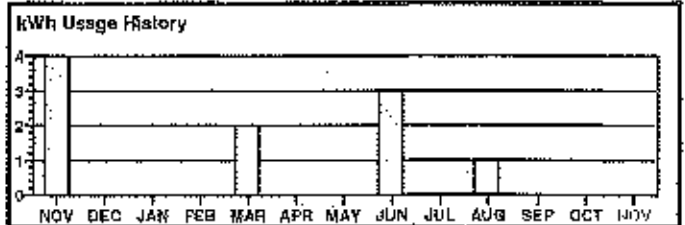
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

Our payment and any returned checks may be processed electronically.
 NOTE: NO CHARGES! Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 11/14/2016 Map Number: 500-49-006 Account Number: 9655600000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	31	4	0

Meter Number: TCAG24489				Type of Service: BMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	822	822	1.000	0	
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:	22.00
Payments Recvd:	22.00 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

Amount Due By	12/05/2016	22.00
Amount Due After	12/05/2016	23.10
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 1-800-343-2558

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 2 kWh X .068100 0.14
 Subtotal Generation: 0.14

Distribution:
 Availability Chg 22.00
 Dist Charge 2 kWh X .046000 0.09
 Subtotal Distribution: 22.09

Total Basic Charges: 22.23

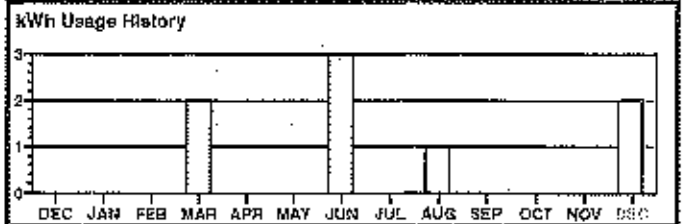
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2016 Map Number 500-49-006 Account Number 965560000



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	30	2	0
Previous Billing Period	31	0	0
Same Period Last Year	30	0	0

Meter Number: TCAG24489			Type of Service: SNIEM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	822	824	1.000	2	
From: 11/01/2016			To: 12/01/2016		
METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:
 Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.23
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 12.23

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	12.23
Amount Due After	01/05/2017	12.84
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: 570-682-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

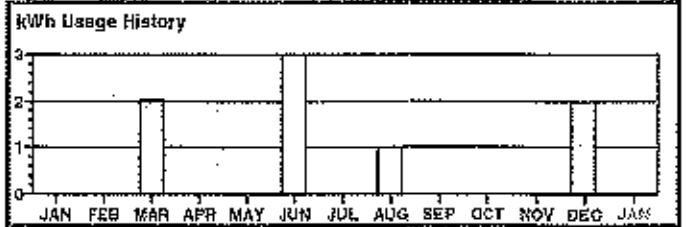
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 01/13/2017 **Map Number** 600-49-006 **Account Number** 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	2	0
Same Period Last Year	31	0	0

Meter Number: TCAG24489				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	824	824	1.000	0	
From: 12/01/2016			To: 01/01/2017		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	12.23
Payments Recvd:	12.23 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

Amount Due By	02/06/2017	22.00
Amount Due After	02/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Cross Fork
old Garage

V1/17 - 12/1/17

ITY REC
INST
526
16933-0526



Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Service Description: Garage
Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

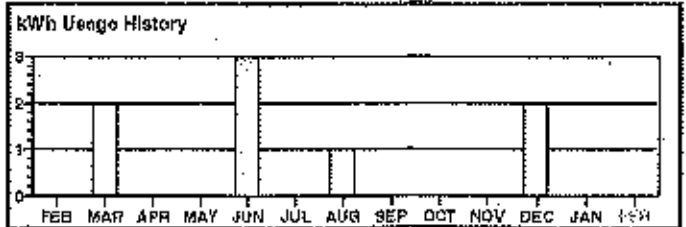
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Date Prepared: 02/14/2017 Map Number: 500-49-006 Account Number: 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	31	0	0
Same Period Last Year	30	0	0

Meter Number: TCAG24489		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	824	824	1.000	0	
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:	22.00
Payments Recvd:	22.00 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

Amount Due By	03/06/2017	22.00
Amount Due After	03/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013727750000000000220000002310021420174



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 1-800-349-2550

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork 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

Total Basic Charges: 22.12

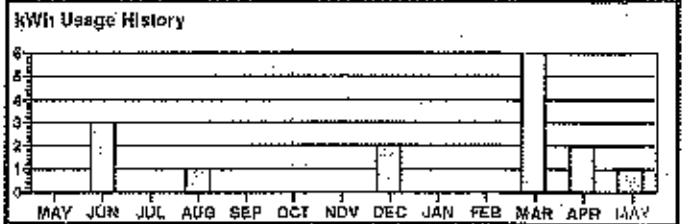
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 05/15/2017 Map Number: 500-49-006 Account Number: 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1	0
Previous Billing Period	31	2	0
Same Period Last Year	30	0	0

Meter Number: TCAG24489		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	832	833	1.000	1	
From: 04/01/2017			To: 05/02/2017		
					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:

Total Nonbasic Charges:

Previous Balance: 22.23
 Payments Recvd: 22.23 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	06/05/2017	22.12
Amount Due After	06/05/2017	23.23
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork 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

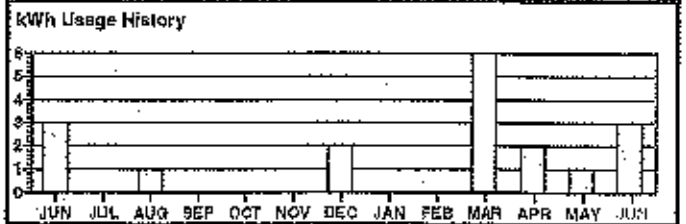
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

ur 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2017
 Map Number: 500-48-006
 Account Number: 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	3	0
Previous Billing Period	31	1	0
Same Period Last Year	31	3	0

Meter Number: TCAG24489		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	833	836	1.000	3	
From: 05/02/2017			To: 06/01/2017		
					METER READ

Your 2016 allocation is: \$ 13.78.

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: 22.12
 Payments Recvd: 22.12 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	07/05/2017	22.34
Amount Due After	07/05/2017	23.46
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 Trenchstone 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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork 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	07/14/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

If payment and any returned checks may be processed electronically.
 PRESS CHANCE? Please indicate change to the right of the address listed below:

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 07/14/2017 Map Number 500-49-006 Account Number 9655600000

kWh Usage History											
JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
0	1	0	0	0	0	0	0	0	0	0	0
Comparisons			Days Service	Total kWh	Avg. kWh/Day						
Current Billing Period			30	3	0						
Previous Billing Period			30	3	0						
Same Period Last Year			28	0	0						

Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	836	839	1.000	3	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 22.34
 Payments Recvd: 22.34 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	08/07/2017	22.34
Amount Due After	08/07/2017	23.46
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 8 kWh X .068100 0.54
 Subtotal Generation: 0.54

Distribution:
 Availability Chg 22.00
 Dist Charge 8 kWh X .046000 0.37
 Subtotal Distribution: 22.37
 Total Basic Charges: 22.91

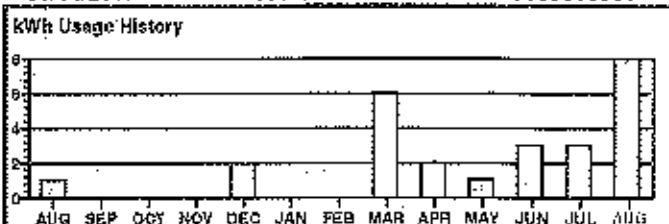
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/14/2017 **Map Number** 500-49-006 **Account Number** 965560000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	8	0
Previous Billing Period	30	9	0
Same Period Last Year	32	1	0

Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	MWh	kWh Used	Demand Reading
1	839	847	1.000	8	
From: 07/01/2017			To: 08/01/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.34
 Payments Recvd: 22.34 CR
 Balance Forward:
 Total Basic: 22.91
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.91

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	22.91
Amount Due After	09/05/2017	24.06
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork 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
 Total Basic Charges: 22.12

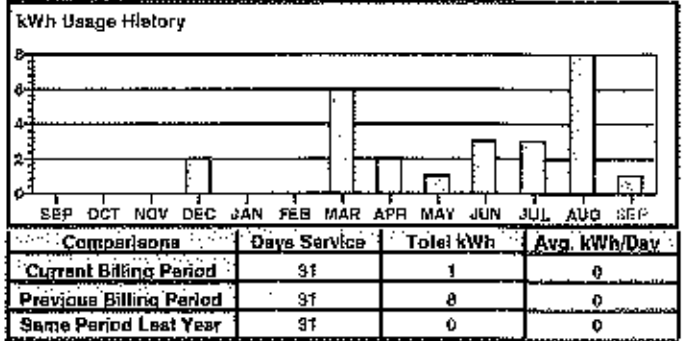
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 09/14/2017 Map Number 508-49-006 Account Number 9655600000



Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	847	848	1,000	1	
From: 08/01/2017			To: 09/01/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 22.91
 Payments Recvd: 22.91 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	10/05/2017	22.12
Amount Due After	10/05/2017	23.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 5 kWh X .068100 0.34
 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

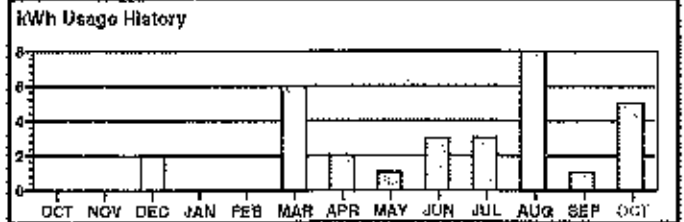
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 10/13/2017 Map Number: 500-49-006 Account Number: 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	5	0
Previous Billing Period	31	1	0
Same Period Last Year	30	0	0

Meter Number: TCA024489		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	848	853	1.000	5	
From: 09/01/2017		To: 09/30/2017		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:

Total Nonbasic Charges:
 Previous Balance: 22.12
 Payments Recvd: 22.12 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	11/06/2017	22.57
Amount Due After	11/06/2017	23.70
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

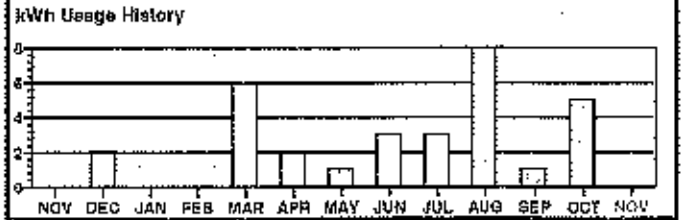
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 11/14/2017 Map Number: 500-49-006 Account Number: 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	92	0	0
Previous Billing Period	29	5	0
Same Period Last Year	31	0	0

Meter Number: TCAG24489		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	853	853	1.000	0	

From: 09/30/2017 To: 11/01/2017 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:	22.57
Payments Recvd:	22.57 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

Amount Due By	12/05/2017	22.00
Amount Due After	12/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Garage Cross Fork Pa

Basic Charges:

Generation:

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

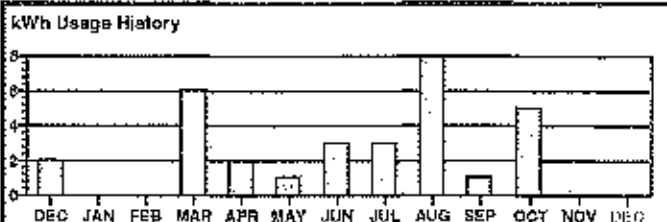
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	9655600000
Service Address	Garage
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2017 **Map Number** 500-49-008 **Account Number** 9655600000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	32	0	0
Same Period Last Year	30	2	0

Meter Number: TCAG24489			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	853	853	1.000	0	
From: 11/01/2017			To: 12/01/2017		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	22.00
Payments Recvd:	22.00 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

Amount Due By	01/05/2018	22.00
Amount Due After	01/05/2018	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



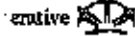
9656000005

Cross Fork House

IEC

V1/16 - 1/1/17

13-0526



customer inquiries:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR BUREAU OF FORESTRY BARK SHANTY FOREMAN STA PO BOX 673 COUDERSPORT PA 16915-0673

Service Description: House Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation: Gen Charge 808 kWh X .068100 55.02 Subtotal Generation: 55.02

Distribution: Availability Chg 20.00 Dist Charge 800 kWh X .051000 40.80 8 kWh X .040000 0.32 Subtotal Distribution: 61.12 Total Basic Charges: 116.14

Return this portion with your payment

Table with 2 columns: Field (Date Prepared, Account Number, Service Address, Telephone Number) and Value (02/15/2018, 9656000005, Cross Fork, (814) 274-8600)

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 BARK SHANTY FOREMAN STA PO BOX 673 COUDERSPORT PA 16915-0673

Date Prepared: 02/15/2016 Map Number: 500-49-005 Account Number: 9656000005

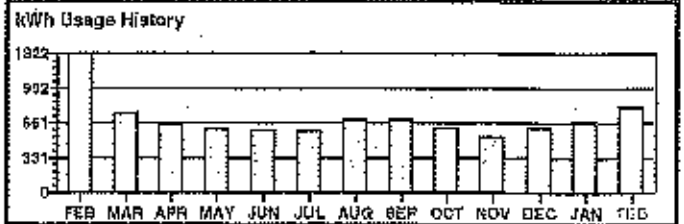


Table with 4 columns: Comparison, Days Service, Total kWh, Avg. kWh/Day. Rows: Current Billing Period, Previous Billing Period, Same Period Last Year.

Table with 6 columns: Meter, Previous Reading, Present Reading, Mult, kWh Used, Demand Reading. Includes Meter Number: YCAG27237, Type of Service: RESID, and Meter Read dates.

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 100.15 Payments Recvd: 100.15 CR Balance Forward: Total Basic: 116.14 Total Nonbasic: Total Sales Tax:

TOTAL AMOUNT DUE: 116.14

Please make checks payable to: Tri-County REC

Table with 3 columns: Amount Due By, Amount Due After, Past Due Balance. Values: 03/07/2016, 116.14, 03/07/2016, 121.95

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137277500000000011614000012195021520168





TRI-COUNTY REC
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 MANSFIELD PA 16933-0526

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1-866-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 785 kWh X .068100 53.46
 Subtotal Generation: 53.46

Distribution:
 Availability Chg 20.00
 Dist Charge 785 kWh X .051000 40.04
 Subtotal Distribution: 60.04

Total Basic Charges: 113.50

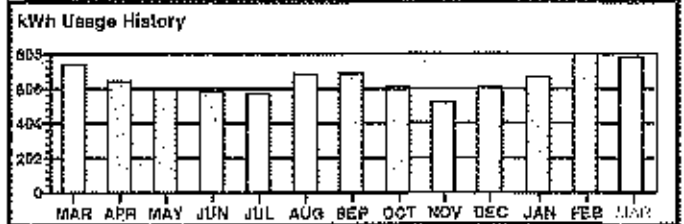
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 03/14/2016 Map Number: 500-49-005 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	785	27
Previous Billing Period	30	908	27
Same Period Last Year	27	746	28

Meter Number: TCA027237		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10751	11536	1.000	785	
From: 01/31/2016			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: 116.14
 Payments Recvd: 116.14 CR
 Balance Forward:
 Total Basic: 113.50
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 113.50

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	113.50
Amount Due After	04/05/2016	119.18
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy Cooperative

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:			
Gen Charge	615 kWh X .068100		41.88
Subtotal Generation:			41.88

Distribution:			
Availability Chg			20.00
Dist Charge	615 kWh X .051000		31.37
Subtotal Distribution:			51.37
Total Basic Charges:			93.25

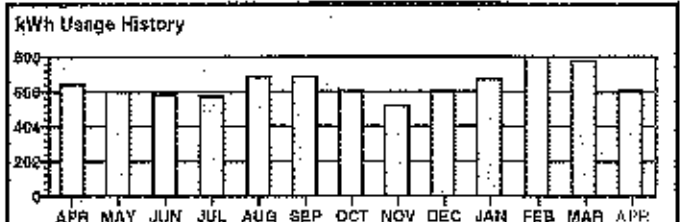
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	9666000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/14/2016 Map Number: 500-48-005 Account Number: 9666000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	615	19
Previous Billing Period	29	785	27
Same Period Last Year	32	645	20

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	11538	12151	1.000	615	
From: 02/29/2016			To: 04/01/2016		
			METER READ		

MOVING? 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:

Total Nonbasic Charges:	
Previous Balance:	113.50
Payments Recvd:	113.50 CR
Balance Forward:	
Total Basic:	93.25
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 93.25

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	93.25
Amount Due After	05/03/2016	97.91
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 641 kWh X .068100 43.65
 Subtotal Generation: 43.65

Distribution:
 Availability Chg 20.00
 Dist Charge 641 kWh X .051000 32.69
 Subtotal Distribution: 52.69

Total Basic Charges: 96.34

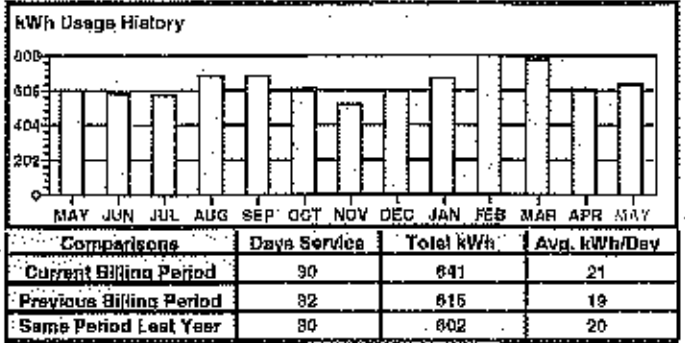
Retain this portion with your payment

Date Prepared	05/13/2016
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 05/13/2016 Map Number: 500-49-006 Account Number: 9656000005



Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	12151	12792	1.000	641	

Meter Number: TCAG27237 Type of Service: RESID
 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:

Total Nonbasic Charges:

Previous Balance: 93.25
 Payments Recvd: 93.25 CR
 Balance Forward:
 Total Basic: 96.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 96.34

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	96.34
Amount Due After	06/06/2016	101.16
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House

Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 559 kWh X .068100 38.07
 Subtotal Generation: 38.07

Distribution:
 Availability Chg 20.00
 Dist Charge 559 kWh X .051000 28.51
 Subtotal Distribution: 48.51
 Total Basic Charges: 86.58

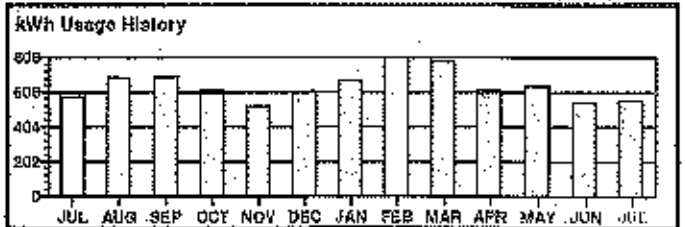
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	9658000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 07/14/2016 Map Number: 500-49-005 Account Number: 9658000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	559	19
Previous Billing Period	31	544	18
Same Period Last Year	30	578	19

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	MWh	kWh Used	Demand Reading
1	13338	13895	1.000	559	
From: 06/01/2016			To: 06/30/2016		
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:

Total Nonbasic Charges:

Previous Balance: 84.79
 Payments Recvd: 84.79 CR
 Balance Forward:
 Total Basic: 86.58
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 86.58

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	86.58
Amount Due After	08/05/2016	90.91
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 1051 kWh X .068100 71.57
 Subtotal Generation: 71.57

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 251 kWh X .040000 10.04
 Subtotal Distribution: 70.84

Total Basic Charges: 142.41

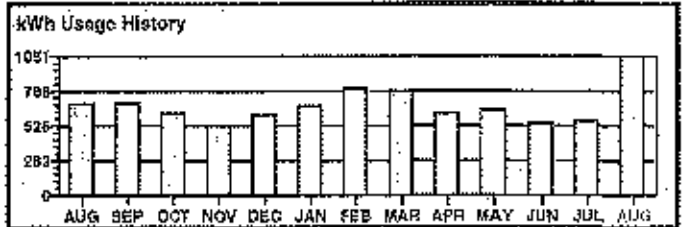
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 08/15/2016
 Map Number: 603-49-005
 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1051	33
Previous Billing Period	29	559	19
Same Period Last Year	31	688	22

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Multi	kWh Used	Demand Reading
1	13895	14946	1.000	1051	
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: 86.58
 Payments Recvd: 86.58 CR
 Balance Forward:
 Total Basic: 142.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 142.41

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	142.41
Amount Due After	09/06/2016	149.53
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 1-800-843-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 990 kWh X .068100 67.42
 Subtotal Generation: 67.42

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 190 kWh X .040000 7.60
 Subtotal Distribution: 68.40
 Total Basic Charges: 135.82

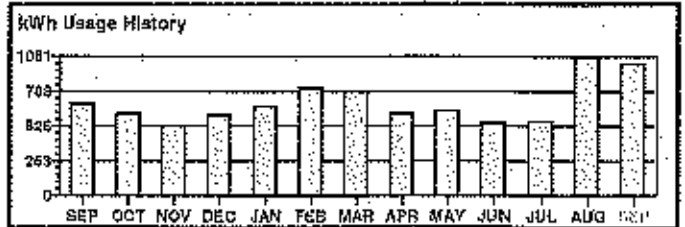
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our payment and any returned checks may be processed electronically.
 OFFER-UP CHANGES? Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16916-0673

Date Prepared 09/14/2016 **Map Number** 600-49-005 **Account Number** 9656000005



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	990	32
Previous Billing Period	32	1051	33
Same Period Last Year	31	690	22

Meter Number: TCAG27237		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	14945	15938	1.000	990	
From: 08/01/2016 To: 09/01/2016 METER READ					

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 142.41
 Payments Recvd: 142.41 CR
 Balance Forward:
 Total Basic: 135.82
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 135.82

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	135.82
Amount Due After	10/05/2016	142.61
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 PO BOX 526
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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 655 kWh X .068100 44.61
 Subtotal Generation: 44.61

Distribution:
 Availability Chg 20.00
 Dist Charge 655 kWh X .051000 33.41
 Subtotal Distribution: 53.41
 Total Basic Charges: 98.02

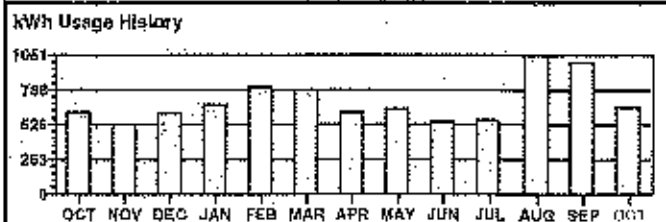
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 10/14/2016 Map Number 500-48-005 Account Number 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	655	22
Previous Billing Period	31	930	30
Same Period Last Year	30	615	21

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	15936	16591	1.000	655	
From: 09/01/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 135.82
 Payments Recvd: 135.82 CR
 Balance Forward:
 Total Basic: 98.02
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 98.02

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	98.02
Amount Due After	11/07/2016	102.92
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 435 kWh X .068100 29.62
 Subtotal Generation: 29.62

Distribution:
 Availability Chg 20.00
 Dist Charge 435 kWh X .051000 22.19
 Subtotal Distribution: 42.19

Total Basic Charges: 71.81

Return this portion with your payment

Date Prepared	11/14/2016
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0673

Date Prepared: 11/14/2016 Map Number: 500-49-006 Account Number: 9656000005

Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	435	14
Previous Billing Period	30	865	22
Same Period Last Year	31	522	17

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16591	17026	1.000	435	

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: 98.02
 Payments Recvd: 98.02 CR
 Balance Forward:
 Total Basic: 71.81
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 71.81

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	71.81
Amount Due After	12/05/2016	75.40
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2550

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 647 kWh X .068100 44.06
 Subtotal Generation: 44.06

Distribution:
 Availability Chg 20.00
 Dist Charge 647 kWh X .051000 33.00
 Subtotal Distribution: 53.00

Total Basic Charges: 97.06

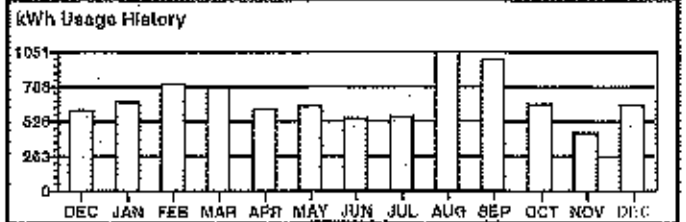
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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 UNLESS CHANGED? Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2016 Map Number 600-49-006 Account Number 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	647	22
Previous Billing Period	31	436	14
Same Period Last Year	30	607	20

Meter Number: TCAG27237		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17026	17673	1.000	647	
From: 11/01/2016			To: 12/01/2016 METER READ		

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:
 Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 71.81
 Payments Recvd: 71.81 CR
 Balance Forward:
 Total Basic: 97.06
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 87.06

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	87.06
Amount Due After	01/05/2017	91.41
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 1054 kWh X .068100 71.78
 Subtotal Generation: 71.78

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 254 kWh X .040000 10.16
 Subtotal Distribution: 70.96
 Total Basic Charges: 142.74

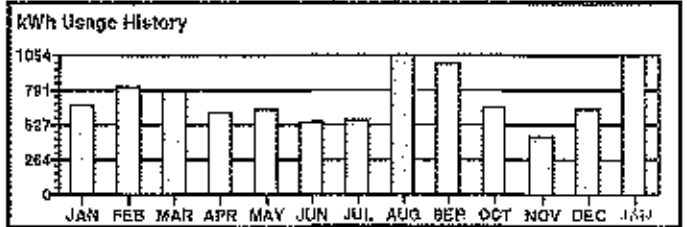
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 01/13/2017 Map Number: 600-49-005 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1054	34
Previous Billing Period	30	647	22
Same Period Last Year	31	673	22

Meter Number: TCAQ27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	MWh	kWh Used	Demand Reading
1	17673	18727	1.000	1054	
From: 12/01/2016			To: 01/01/2017		
					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: 87.06
 Payments Recvd: 87.06 CR
 Balance Forward:
 Total Basic: 142.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 142.74

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	142.74
Amount Due After	02/06/2017	149.98
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Cross Fork
House
1/1/17 - 12/31/17

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526
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Cooperative

& Account Inquires:
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Within PA call 2175 or 1-800-343-2559

DCNR
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BARK SHANTY FOREMAN STA
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COUDERSPORT PA 16915-0673

Service Description: House
Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
Gen Charge 1065 kWh X .068100 72.53
Subtotal Generation: 72.53

Distribution:
Availability Chg 20.00
Dist Charge 800 kWh X .051000 40.80
265 kWh X .040000 10.60
Subtotal Distribution: 71.40
Total Basic Charges: 143.93

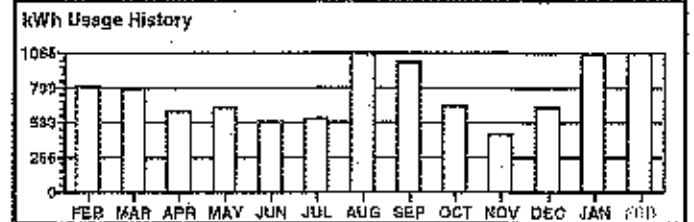
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Date Prepared 02/14/2017 Map Number 500-49-005 Account Number 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1065	34
Previous Billing Period	31	1054	34
Same Period Last Year	30	808	27

Meter Number: TCAG27237				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	18727	19792	1.000	1065	
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: 142.74
Payments Recvd: 142.74 CR
Balance Forward:
Total Basic: 143.93
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 143.93

Please make checks payable to: Tri-County REC

Amount Due By	03/05/2017	143.93
Amount Due After	03/06/2017	151.13
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 MANSFIELD PA 16933-0526

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 835 kWh X .068100 56.86
 Subtotal Generation: 56.86

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 35 kWh X .040000 1.40
 Subtotal Distribution: 62.20
 Total Basic Charges: 119.06

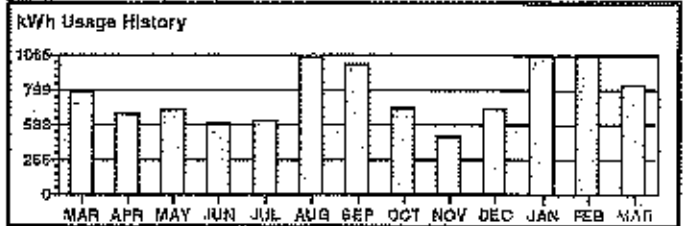
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 03/14/2017 Map Number: 600-49-005 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	835	30
Previous Billing Period	31	1066	34
Same Period Last Year	29	785	27

Meter Number: TCAG27237		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	19792	20627	1.000	835	
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: 143.93
 Payments Recvd: 143.93 CR
 Balance Forward:
 Total Basic: 119.06
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 119.06

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	119.06
Amount Due After	04/05/2017	125.01
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 1047 kWh X .068100 71.30
 Subtotal Generation: 71.30

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 247 kWh X .040000 9.88
 Subtotal Distribution: 70.68
 Total Basic Charges: 141.98

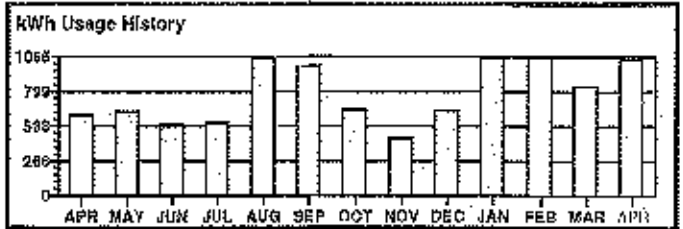
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/13/2017 Map Number: 500-49-005 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1047	34
Previous Billing Period	28	835	30
Same Period Last Year	32	615	19

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	20627	21674	1.000	1047	
From: 03/01/2017			To: 04/01/2017 METER READ		

MOVING? 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:

Total Nonbasic Charges:

Previous Balance: 119.06
 Payments Recvd: 119.06 CR
 Balance Forward:
 Total Basic: 141.98
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 141.98

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	141.98
Amount Due After	05/05/2017	149.08
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 581 kWh X .068100 39.57
 Subtotal Generation: 39.57

Distribution:
 Availability Chg 20.00
 Dist Charge 581 kWh X .051000 29.63
 Subtotal Distribution: 49.63

Total Basic Charges: 89.20

Return this portion with your payment

Date Prepared	05/15/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 05/15/2017 Map Number: 500-49-005 Account Number: 9656000005

kWh Usage History												
MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
530	530	530	530	530	530	530	530	530	530	530	530	530
789	789	789	789	789	789	789	789	789	789	789	789	789
1065	1065	1065	1065	1065	1065	1065	1065	1065	1065	1065	1065	1065

Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	581	19
Previous Billing Period	31	1047	34
Same Period Last Year	30	641	21

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	21674	22255	1.000	581	
From: 04/01/2017			To: 05/02/2017		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:

Total Nonbasic Charges:

Previous Balance: 141.98
 Payments Recvd: 141.98 CR
 Balance Forward:
 Total Basic: 89.20
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 89.20

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	89.20
Amount Due After	06/05/2017	93.66
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 580 kWh X .068100 39.50
 Subtotal Generation: 39.50

Distribution:
 Availability Chg 20.00
 Dist Charge 580 kWh X .051000 29.58
 Subtotal Distribution: 49.58

Total Basic Charges: 89.08

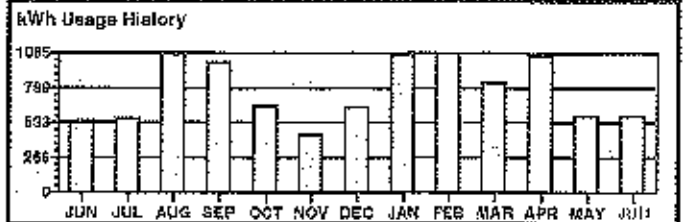
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2017
 Map Number: 500-49-006
 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	580	19
Previous Billing Period	31	581	19
Same Period Last Year	31	544	18

Meter Number: TCAG27237		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	22255	22835	1.000	580	
From: 05/02/2017		To: 06/01/2017		METER READ	

Your 2016 allocation is: \$ 68.28.

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: 89.20
 Payments Recvd: 89.20 CR
 Balance Forward:
 Total Basic: 89.08
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 89.08

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	89.08
Amount Due After	07/05/2017	93.53
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: 570-682-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 501 kWh X .068100 34.12
 Subtotal Generation: 34.12

Distribution:
 Availability Chg 20.00
 Dist Charge 501 kWh X .051000 25.55
 Subtotal Distribution: 45.55

Total Basic Charges: 79.67

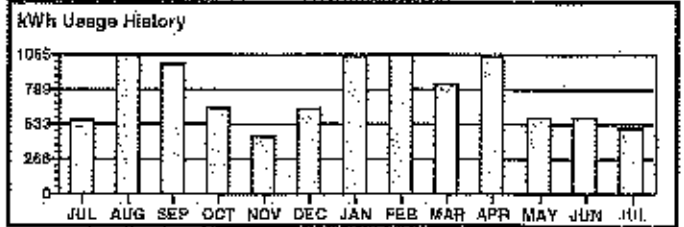
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	9666000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 07/14/2017 Map Number 500-49-005 Account Number 9666000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	501	17
Previous Billing Period	30	560	19
Same Period Last Year	29	559	19

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	22835	23336	1.000	501	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 89.08
 Payments Recvd: 89.08 CR
 Balance Forward:
 Total Basic: 79.67
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 79.67

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	79.67
Amount Due After	08/07/2017	83.65
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 732 kWh X .068100 49.85
 Subtotal Generation: 49.85

Distribution:
 Availability Chg 20.00
 Dist Charge 732 kWh X .051000 37.33
 Subtotal Distribution: 57.33
 Total Basic Charges: 107.18

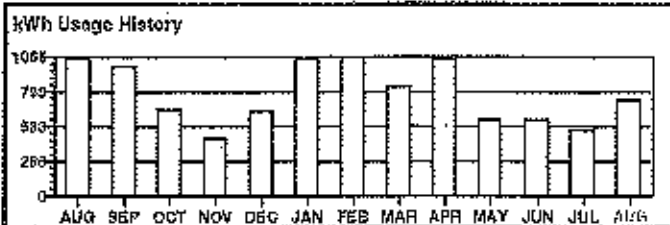
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3800

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/14/2017 Map Number 800-49-005 Account Number 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	732	24
Previous Billing Period	30	501	17
Same Period Last Year	32	1651	52

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	MWh	kWh Used	Demand Reading
1	23336	24068	1.000	732	
From: 07/01/2017			To: 08/01/2017		
					METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 79.67
 Payments Recvd: 79.67 CR
 Balance Forward:
 Total Basic: 107.18
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 107.18

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	107.18
Amount Due After	09/06/2017	112.54
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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-943-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 548 kWh X .068100 37.32
 Subtotal Generation: 37.32

Distribution:
 Availability Chg 20.00
 Dist Charge 548 kWh X .051000 27.95
 Subtotal Distribution: 47.95

Total Basic Charges: 85.27

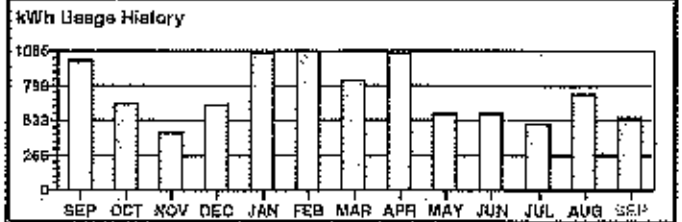
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

For 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 09/14/2017 Map Number: 500-49-005 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	548	18
Previous Billing Period	31	732	24
Same Period Last Year	31	980	32

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	24068	24616	1.000	548	
From: 08/01/2017			To: 09/01/2017		
					METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 107.18
 Payments Recvd: 107.18 CR
 Balance Forward:
 Total Basic: 85.27
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 85.27

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	85.27
Amount Due After	10/05/2017	89.53
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: 570-662-2176 or 1-800-343-2659

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

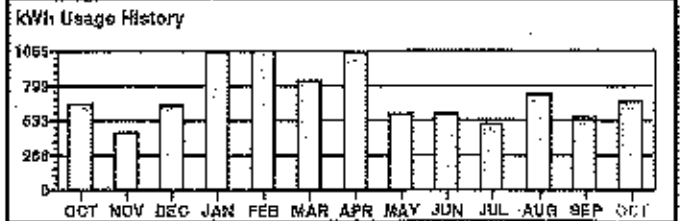
Basic Charges:

Generation:
 Gen Charge 679 kWh X .068100 46.24
 Subtotal Generation: 46.24

Distribution:
 Availability Chg 20.00
 Dist Charge 679 kWh X .051000 34.63
 Subtotal Distribution: 54.63

Total Basic Charges: 100.87

Date Prepared 10/13/2017 Map Number 500-49-005 Account Number 9656000005



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	679	23
Previous Billing Period	31	548	18
Same Period Last Year	30	656	22

Meter Number: TCAG27237				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	24616	25295	1.000	679	
From: 09/01/2017 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:

Total Nonbasic Charges:

Previous Balance: 85.27
 Payments Recvd: 85.27 CR
 Balance Forward:
 Total Basic: 100.87
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 100.87

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	100.87
Amount Due After	11/06/2017	105.91
Past Due Balance		

Return this portion with your payment

Date Prepared	10/13/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our payment and any returned checks may be processed electronically.
 PLEASE INDICATE CHANGE TO THE RIGHT OF THE ADDRESS LISTED BELOW.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 256 kWh X .068100 17.43
 Subtotal Generation: 17.43

Distribution:
 Availability Chg 20.00
 Dist Charge 256 kWh X .051000 13.06
 Subtotal Distribution: 33.06
 Total Basic Charges: 50.49

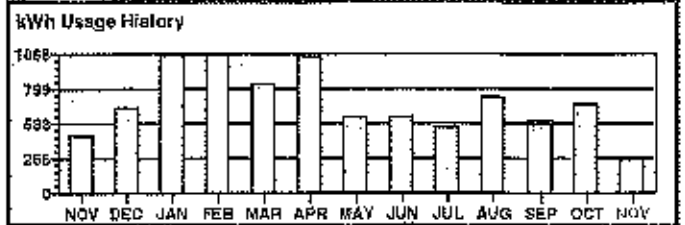
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 11/14/2017 Map Number: 500-49-008 Account Number: 9656000005



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	256	8
Previous Billing Period	30	879	29
Same Period Last Year	31	435	14

Meter Number: TCAG27237		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	25285	25551	1.000	256	
From: 10/01/2017		To: 11/01/2017		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: 100.87
 Payments Recvd: 100.87 CR
 Balance Forward:
 Total Basic: 50.49
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 50.49

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	50.49
Amount Due After	12/05/2017	53.01
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 Inquiries:
1-866-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: House
 Service Address: Cross Fork Cross Fork Pa

Basic Charges:

Generation:
 Gen Charge 241 kWh X .068100 16.41
 Subtotal Generation: 16.41

Distribution:
 Availability Chg 20.00
 Dist Charge 241 kWh X .051000 12.29
 Subtotal Distribution: 32.29
 Total Basic Charges: 48.70

Return this portion with your payment

Date Prepared	12/14/2017
Account Number	9656000005
Service Address	Cross Fork
Telephone Number	(814) 274-3600

or payment and any returned checks may be processed electronically.
 ANY SERVICE CHANGES? Please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2017 Map Number 500-49-005 Account Number 9656000005

kWh Usage History											
1065											
799											
533											
266											
0											
	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
											NOV
											DEC
Comparisons	Days Service	Total kWh	Avg. kWh/Day								
Current Billing Period	30	241	8								
Previous Billing Period	31	256	8								
Same Period Last Year	30	647	22								

Meter Number: TCAG27237			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	25551	25792	1.000	241	
From: 11/01/2017			To: 12/01/2017		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 50.49
 Payments Recvd: 50.49 CR
 Balance Forward:
 Total Basic: 48.70
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 48.70

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	48.70
Amount Due After	01/05/2018	51.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



AUTOMATIC DELIVERY DOES NOT GUARANTEE THAT YOU WILL NOT RUN OUT IMMEDIATELY OF ANY FUEL USAGE PATTERN CHANGE IN YOUR HOME OR IF AUTOMATIC DELIVERY IS SUSPENDED IF YOUR ACCOUNT BECOMES DELIN THE SUSPENSION

USE NOTIFY OUR OFFICES DURING FREEZING WEATHER. WE DATE TO NOTIFY YOU OF

TERMS: PAYMENT TERMS MAY BE C SERVICE CHARG PERIODIC RATE (RETURNED CHEK

not paid awaiting adjusted invoices 2017

IN WITHIN 30 DA QUENT AND LL BE APPLIH PLIED TO THE DR EACH RETI

SUPERIOR PLUS ENERGY SERVICES HOWA 4231 NITTANY VALLEY DR HOWARD, PA 16841 TEL: (570)-726-4795 FEIN 16-073635

ED IN WRITING. PAYMENT HARGE IS COMPUTED AT A SIMILM CHARGE (\$ 2.50).

BUDGET PLANS. WOULD SATISFY

ANS ARE DESI BY THE END G IG RIGHTS IN

IF YOU WISH TO DISPUTE A BILL... INFORMATION C OF PAPER AND MAIL IT TO THE DISPUTE ADDRESS NOTED ON THE FRONT O BILL CONTAINING THE DISPLAYED AMOUNT WAS SENT TO YOU. YOU MAY TEL YOUR LETTER OF DISPUTE MUST INCLUDE YOUR NAME, ADDRESS, ACCOU WE MUST ACKNOWLEDGE YOUR LETTER WITHIN THIRTY (30) DAYS, UNLESS CORRECT THE ERROR OR EXPLAIN WHY WE BELIEVE THE BILL WAS CORRE AFTER WE RECEIVE YOUR LETTER, WE CANNOT TRY TO COLLECT ANY AMO AMOUNT YOU QUESTION, INCLUDING SERVICE CHARGES, AND WE CAN AFF DISPUTED AMOUNT WHILE WE ARE INVESTIGATING BUT YOU ARE STILL OBL IF WE FIND THAT THE MISTAKE WAS OURS, YOU WILL NOT HAVE TO PAY ANY WAS NO MISTAKE MADE, YOU MAY HAVE TO PAY SERVICE CHARGES, AND Y ORIGINAL TERMS.

----- BILL TO ----- PA COMM DCNR PO BOX 673 COULDERSPORT, PA 16915

MONTHLY PAYMENT THAT R OFFICE. US ON A SEPARATE SHEET / (60) DAYS AFTER THE FIRST IT PRESERVE YOUR RIGHTS.

IF YOU FAIL TO PAY THE AMOUNT IN DISPUTE, WE MAY REPORT YOU AS DELI MUST INFORM US IN WRITING WITHIN 10 DAYS OF OUR NOTIFICATION. IF WE DISPUTED AND WE MUST TELL YOU THE NAME OF THE AGENCY.

----- DELIVER TO ----- VENDOR 104364 PA COMM DCNR 16 FIREHOUSE LANE CROSSFORK LEAVE TICKET ON SITE 16915

(S, WE MUST EITHER DUE TO BILL YOU FOR THE REQUIRED TO PAY ANY

IF WE DO NOT FOLLOW THESE RULES, WE CAN NOT COLLECT THE FIRST \$5 ABOUT QUALITY OF GOODS AND SERVICES ARE NOT "BILLING ERRORS", SO WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSA TRANSFER, FUNDS MAY BE WITHDRAWN FROM YOUR ACCOUNT AS SOON A FROM YOUR FINANCIAL INSTITUTION.

DATE 12/21/17 START COUNT 0.0 GALLONS END NET COUNT 171.7 GALLONS NET DELIVERY 171.7 GALLONS LPG 1 GALLONS CORRECTED TO 60.0°F SALE NUMBER 21967 METER NUMBER MC398 UNIT ID 658

TERMINED THAT THERE ED AMOUNT WITHIN THE I SATISFY YOU, YOU NCY THAT THE AMOUNT IS

SUPERIOR PLUS REQUIRES THAT ANY AUTOMATIC DELIVERY CUSTOMER WH FOLLOWING MANNERS:

* MULTIPLE DELIVERIES AT ONE SITE * ** DUPLICATE TICKET **

3 CORRECT, DISPUTES IONIC FUND TRANSFER N ELECTRONIC FUND CEIVE YOUR CHECK BACK

*CERTIFIED MAIL SENT TO: SUPERIOR PLUS ENERGY SERVICES, 1870 S. WIN THE EFFECTIVE DATE OF THE REQUEST WILL BE CONSIDERED TO \$12

*EMAIL THE REQUEST TO: accountcancel@superiorplusenergy.com THE EFFECTIVE DATE WILL BE CONSIDERED TO START ON THE DAY T YOUR EMAIL MUST INCLUDE YOUR ACCOUNT NUMBER AND FULL BILL

*FAX THE REQUEST TO: 866-357-4558 THE EFFECTIVE DATE WILL BE CONSIDERED TO START ON THE DAY T YOUR FAX MUST INCLUDE YOUR ACCOUNT NUMBER AND FULL BILLING TELEPHONE CANCELLATION REQUESTS WILL NO LONGER BE ACCEPTED ANI RECEIVED BY SUPERIOR PLUS ENERGY SERVICES.

RMAT IN ONE OF THE IOR PLUS.

BILLING INQUIRIES AND DISPUTES ADDRESS:

Superior Plus Energy Services Credit Department 1870 S. Winton Road Rochester, NY 14618 Dvtb: 005330072

Check if not full []

X _____ Signature

TTEEN REQUEST IS

CONTACT US: 1(888)666-8687 24 HOURS A DAY. 7 DAY

ADDRESS CHANGE INFORMATION

NAME: _____

ADDRESS: _____

CITY: _____

STATE _____

ZIP CODE _____

PHONE NUMBER: (_____) _____

E-MAIL: _____

GO PAPERLESS: CHECK HERE TO RECEIVE INVOICES & STATEMENTS VIA E-MAIL

----- INVOICE -----

Invoice No 563601 Account No 1385188-1 Date Delivered 11:32 12/21/17 Gallons Delivered 171.7 Driver No 563 Truck No 4018

<Corrected to 60F / 15C> <Ordorant Noted _____> Propane 628.90 <171.7 Gallons @ \$3.5628> HAZMAT FEE 9.62 TOTAL \$ THIS DELIVERY \$638.52 638.52

THORIZATION

SERVICES, INC INCLUDING 3 FROM THE BANK BE AUTOMATICALLY WE AS NOTIFICATION. ING THE NUMBER ON

WE



Cross Fork
Residence
Propane

Date: 01/30/2017

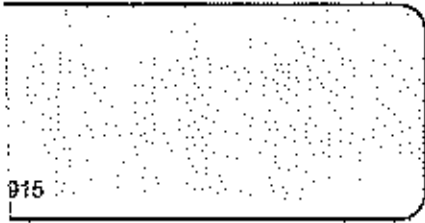
OR PLU
TITANY
RD, PA 1
(570)-

1/19/17 - 2/23/17

OR PLUS ENERGY SERVICES HOWARD DIV
TANY VALLEY DR
, PA 16841
1-726-4795 FEIN 18-0736353

----- BILL TO -----
PA COMM DCNR
PO BOX 303
CROSSFORKS, PA 17729

Credit Card Receipt



----- DELIVER TO -----
VENDOR 104364 PA COMM DCNR
16 FIREHOUSE LANE
CROSSFORK
LEAVE TICKET ON SITE

DATE 01/19/17
START COUNT 0.0 GALLONS
END NET COUNT 27.1 GALLONS
NET DELIVERY 27.1 GALLONS
LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 20272
METER NUMBER MC398
UNIT ID 668
* MULTIPLE DELIVERIES AT ONE SITE *
** DUPLICATE TICKET **

or \$93.60 on 01/30/2017.

RESIDENCE

Check if not full

X _____
Signature

----- INVOICE -----

Invoice No 863115
Account No 1385188-1
Date Delivered 12:51 1/19/17
Gallons Delivered 27.1
Driver No 563 Truck No 4018

<Corrected to 60F / 15C>
<Odorant Noted _____>
Propane 83.98
<27.1 Gallons @ \$3.099>
PROPANE HAZMAT FEE 9.62
TOTAL \$ THIS DELIVERY \$93.60

93.60

Alan Bl 1-30-17

CROSS FORK RESIDENCE

Date: 05/15/2017

SUPERIOR PLUS ENERGY SERVICES HOWA
4231 NITTANY VALLEY DR
HOWARD, PA 16841
TEL: (570)-726-4795 FEIN 16-073635

OR PLUS ENERGY SERVICES HOWARD DIV
NITANY VALLEY DR
D, PA 16841
0)-726-4795 FEIN 16-0736353

----- BILL TO -----
PA COMM DCNR
PO BOX 303
CROSSFORKS, PA 17729

Credit Card Receipt

6915

----- DELIVER TO -----
VENDOR 104364 PA COMM DCNR
16 FIREHOUSE LANE
CROSSFORK
LEAVE TICKET ON SITE

DATE 02/23/17
START COUNT 0.0 GALLONS
END NET COUNT 4.1 GALLONS
NET DELIVERY 4.1 GALLONS
LPG LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 20638
METER NUMBER MC398
UNIT ID 668
* MULTIPLE DELIVERIES AT ONE SITE *
** DUPLICATE TICKET **

1 for \$23.15 on 05/15/2017.

Auth Bd

= RESIDENCE

Check if not full []

x *Auth Bd*
Signature

----- INVOICE -----

Invoice No 863407
Account No 1385188-1
Date Delivered 11:34 2/23/17
Gallons Delivered 4.1
Driver No 563 Truck No 4018

<Corrected to 60F / 15C>
<Odorant Noted _____>
Propane 13.53
<4.1 Gallons @ \$3.299>
HAZMAT FEE 9.62
TOTAL \$ THIS DELIVERY \$23.15

23.15

Date: 01/06/2016

UPERID
231 NI
OWARD,
EL: (5

Cross Fork
Residence
Propane

12/3/15 - 12/29/16

OR PLUS ENERGY SERVICES HOWARD DIV
TANY VALLEY DR
), PA 18841
1)-726-4795 FEIN 16-0738353

1/4 COMM DCNR
1/0 BOX 303
1/ROSSFORKS, PA 17729

Credit Card Receipt

DELIVER TO
1/4 COMM DCNR
1/6 FIREHOUSE LANE
1/ROSSFORK
1/LEAVE TICKET ON SITE

1 DCNR

1-6-16

DATE 12/03/15
START COUNT 0.0 GALLONS
END NET COUNT 264.0 GALLONS
NET DELIVERY 264.0 GALLONS
PG LPG 1
GALLONS CORRECTED TO 60.0°F
GALE NUMBER 17898
METER NUMBER MC398
UNIT ID 668
* MULTIPLE DELIVERIES AT ONE SITE *
** DUPLICATE TICKET **

or \$748.56 on 01/06/2016.

RECEIVED

Check if not full []

x Allen Bl
Signature

INVOICE
Invoice #: 563...
Account No 1385188-1
Date Delivered 12:43 12/3/15
Gallons Delivered 264.0
Driver No 563 Truck No 4018

<FILL TANK 12/3...@ 30%...LL>
<Corrected to 60F / 15C>
<Odorant Noted _____>
Propane 738.94
<264.0 Gallons @ \$2.799>
PROPANE HAZMAT FEE 9.62
TOTAL \$ THIS DELIVERY \$748.56

748.56

Cross Fork
Residence

SUPERIOR PLUS ENERGY SERVICES HOWA
4231 NITTANY VALLEY DR
HOWARD, PA 16841
TEL: (570)-726-4795 FEIN 16-073635

----- BILL TO -----
PA COMM DCNR
PO BOX 303
CROSSFORKS, PA 17729

----- DELIVER TO -----
PA COMM DCNR
16 FIREHOUSE LANE
CROSSFORK
LEAVE TICKET ON SITE

DATE 01/07/16
START COUNT 0.0 GALLONS
END NET COUNT 249.9 GALLONS
NET DELIVERY 249.9 GALLONS
LPG LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 18300
METER NUMBER MC398
UNIT ID 668

* MULTIPLE DELIVERIES AT ONE SITE *

Check if not full

X _____
Signature

Item # 25136

*Cross Fork
Residence*

----- INVOICE -----
Invoice No 663043
Account No ~~1585188-1~~
Date Delivered 11:01 1/7/16
Gallons Delivered 249.9
Driver No 563 Truck No 4018

<Corrected to 60F / 15C>
<Odorant Noted _____>
Propane 699.47
<249.9 Gallons @ \$2.799>
PROPANE HAZMAT FEE 9.62
TOTAL \$ THIS DELIVERY \$709.09

709.09

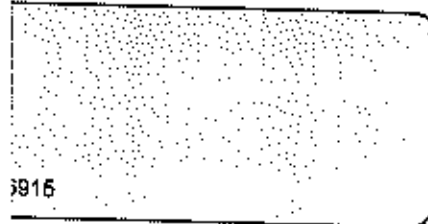
PD 2-1-16 1030 AM

SUPERIOR PLUS ENERGY SERVICES HOWA
231 NITTANY VALLEY DR
HOWARD, PA 16841
TEL: (570)-726-4795 FEIN 16-073635

OR PLUS ENERGY SERVICES HOWARD DIV
TANY VALLEY DR
O, PA 16841
O)-726-4795 FEIN 16-0736353

----- BILL TO -----
A COMM DCNR
PO BOX 303
ROSSFORKS, PA 17729

Credit Card Receipt



----- DELIVER TO -----
A COMM DCNR
6 FIREHOUSE LANE
ROSSFORK
LEAVE TICKET ON SITE

916

DATE 01/28/16
START COUNT 0.0 GALLONS
END NET COUNT 210.1 GALLONS
NET DELIVERY 210.1 GALLONS
LPG 1
GALLONS CORRECTED TO 60.0°F
METER NUMBER 18613
METER NUMBER MC398
METER ID 668
MULTIPLE DELIVERIES AT ONE SITE *

for \$597.69 on 02/10/2016.

RESIDENCE

check if not full []
Ullah Bel
Signature

----- INVOICE -----

Invoice No 663356
Account No ~~1385188-1~~
Date Delivered 11:58 1/28/16
Gallons Delivered 210.1
Driver No 563 Truck No 4018

Corrected to 60F / 15C>
Ordorant Noted _____>
Propane 588.07
210.1 Gallons @ \$2.799>
PROPANE HAZMAT FEE 9.62
TOTAL \$ THIS DELIVERY \$597.69

597.69

ERIOR PLUS ENERGY SERVICES HOWA
NITTANY VALLEY DR
RD, PA 16841
(570)-726-4795 FEIN 16-073635

ERIOR PLUS ENERGY SERVICES HOWARD DIV
NITTANY VALLEY DR
RD, PA 16841
(570)-726-4795 FEIN 16-0736353

----- BILL TO -----
COMM DCNR
BOX 303
SSFORKS, PA 17729

Credit Card Receipt

----- DELIVER TO -----
ROR 104364 PA COMM DCNR
WAREHOUSE LANE
SSFORK
TICKET ON SITE

A, 16915

02/25/16
T COUNT 0.0 GALLONS
NET COUNT 253.9 GALLONS
DELIVERY 253.9 GALLONS
LPG 1
ONS CORRECTED TO 60.0°F
NUMBER 18832
R NUMBER MC398
ID 668
MULTIPLE DELIVERIES AT ONE SITE *
DUPLICATE TICKET **

arged for \$720.29 on 03/21/2016.

DUPLICATE

< if not full []

Alta Bl
Signature 3-21-16

----- INVOICE -----

Invoice No: 663570
Int No: 1385188-1
Delivered 11:44 2/25/16
Gallons Delivered 253.9
Truck No 563 Truck No 4018

Corrected to 60F / 15C
Grant Noted _____
Price 710.67
253.9 Gallons @ \$2.799
HAZMAT FEE 9.62
\$ THIS DELIVERY \$720.29

720.29

Date: 04/18/2016

PLUS ENERGY SERVICES HOWA
TANY VALLEY DR
PA 16841
(570)-726-4795 FEIN 16-073635

FOR PLUS ENERGY SERVICES HOWARD DIV
TANY VALLEY DR
D, PA 16841
(70)-726-4795 FEIN 16-0736353

----- BILL TO -----

1 COMM DCNR
1 BOX 303
ROSSFORKS, PA 17729

----- DELIVER TO -----

ENDOR 104364 PA COMM DCNR
6 FIREHOUSE LANE
ROSSFORK
LEAVE TICKET ON SITE

TICKET NUMBER 5865
DATE 04/14/16
TART COUNT 0.0 GALLONS
GROSS NET COUNT 328.9 GALLONS
NET DELIVERY 328.9 GALLONS
PG LPG 1
TEMPERATURE CORRECTED TO 60.0°F
METER NUMBER 2917
METER NUMBER 669281
METER ID 4099
* DUPLICATE TICKET **

Credit Card Receipt

6915

for \$963.10 on 04/18/2016.

16

RESIDENCE

check if not full

Oliver B...

4-18-16

Signature

----- INVOICE -----

Invoice No 848740
Account No 1385188-1
Date Delivered 9:17 4/14/16
Gallons Delivered 328.9
Driver No 148 Truck No 4099

<Corrected to 60F / 15C>
<Odorant Noted _____>
Propane 953.48
<328.9 Gallons @ \$2.899>
PROPANE HAZMAT FEE 9.62
TOTAL \$ THIS DELIVERY \$963.10

963.10

Date: 01/17/2017

OR PLUS ENERGY SERVICES HOWA
NITTANY VALLEY DR
WARD, PA 16841
TEL: (570)-726-4795 FEIN 16-073635

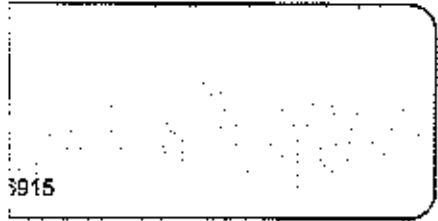
OR PLUS ENERGY SERVICES HOWARD DIV
NITTANY VALLEY DR
WARD, PA 16841
(570)-726-4795 FEIN 16-0736353

----- BILL TO -----
PA COMM DCNR
PO BOX 303
CROSSFORKS, PA 17729

----- DELIVER TO -----
VENDOR 104364 PA COMM DCNR
16 FIREHOUSE LANE
CROSSFORK
LEAVE TICKET ON SITE

DATE 12/29/16
START COUNT 0.0 GALLONS
END NET COUNT 189.7 GALLONS
NET DELIVERY 189.7 GALLONS
LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 20041
METER NUMBER MC398
UNIT ID 668
* MULTIPLE DELIVERIES AT ONE SITE *
** DUPLICATE TICKET **

Credit Card Receipt



915

for \$578.53 on 01/17/2017.

K RESIDENCE

Check if not full []
x Alto Bl
Signature

----- INVOICE -----

Invoice No 763884
Account No 1385188-1
Date Delivered 13:07 12/29/16
Gallons Delivered 189.7
Driver No 563 Truck No 4018


<Corrected to 60F / 15C>
<Odorant Noted _____>
Propane 568.91
<189.7 Gallons @ \$2.999>
PROPANE HAZMAT FEE 9.62
TOTAL \$ THIS DELIVERY \$578.53

578.53

Cross Fork
Garage Shop/Office

EC

3-0526

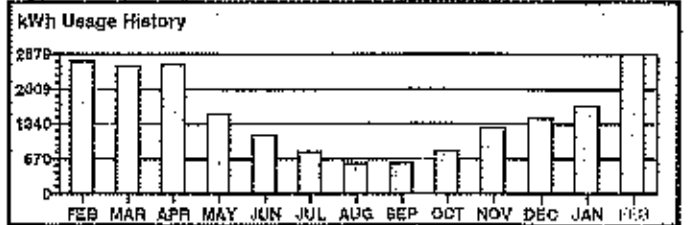
native 

1/1/16 - 1/1/17

Account Inquires:
tri-countyrec.com

MAIN OFFICE: 570-682-2175 or 1-800-343-2559

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2679	89
Previous Billing Period	31	1680	54
Same Period Last Year	32	2532	79

Meter Number: TCAG27015			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	62991	65670	1.000	2679	
From: 01/01/2016			To: 01/31/2016 METER READ		

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

Service Description: Garage
Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
Gen Charge 2679 kWh X .068100 182.44
Subtotal Generation: 182.44

Distribution:
Availability Chg 22.00
Dist Charge 2679 kWh X .046000 123.23
Subtotal Distribution: 145.23

Total Basic Charges: 327.67

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 213.69
Payments Recvd: 213.69 CR
Balance Forward:
Total Basic: 327.67
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 327.67

Please make checks payable to: Tri-County REC

Return this portion with your payment

Date Prepared	02/15/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

Amount Due By	03/07/2016	327.67
Amount Due After	03/07/2016	344.05
Past Due Balance		

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

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-682-2175 or 1-800-343-2558

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport, Pa

Basic Charges:

Generation:
 Gen Charge 2207 kWh X .068100 150.30
 Subtotal Generation: 150.30

Distribution:
 Availability Chg 22.00
 Dist Charge 2207 kWh X .046000 101.52
 Subtotal Distribution: 123.52

Total Basic Charges: 273.82

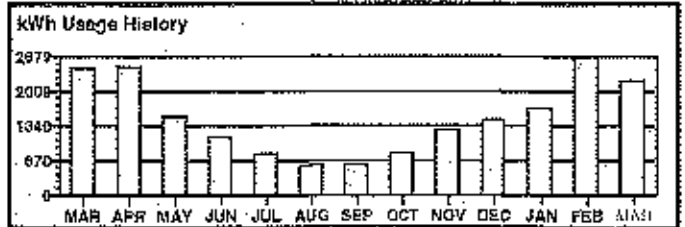
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 03/14/2016 Map Number: 500-49-013 Account Number: 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	2207	78
Previous Billing Period	30	2678	89
Same Period Last Year	27	2437	91

Meter Number: TCAG27016			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	66670	67877	1.000	2207	
From: 01/31/2016 To: 02/28/2016 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: 327.67
 Payments Recvd: 327.67 CR
 Balance Forward:
 Total Basic: 273.82
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 273.82

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	273.82
Amount Due After	04/05/2016	287.51
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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2550

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1638 kWh X .068100 111.55

Subtotal Generation: 111.55

Distribution:
 Availability Chg 22.00
 Dist Charge 1638 kWh X .046000 75.35

Subtotal Distribution: 97.35

Total Basic Charges: 208.90

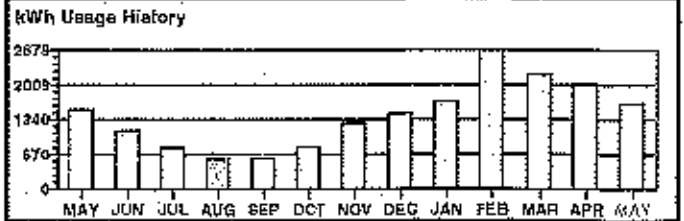
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 05/13/2016 Map Number: 500-49-013 Account Number: 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1638	55
Previous Billing Period	32	2018	63
Same Period Last Year	30	1517	51

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69895	71533	1.000	1638	

Meter Number: TCAG27015 Type of Service: SMCM

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:

Total Nonbasic Charges:

Previous Balance: 252.26
 Payments Recvd: 252.26 CR
 Balance Forward:
 Total Basic: 208.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 208.90

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	208.90
Amount Due After	06/06/2016	219.35
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 Inquiries:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage

Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1017 kWh X .068100 69.26
 Subtotal Generation: 69.26

Distribution:
 Availability Chg 22.00
 Dist Charge 1017 kWh X .046000 46.78
 Subtotal Distribution: 68.78

Total Basic Charges: 138.04

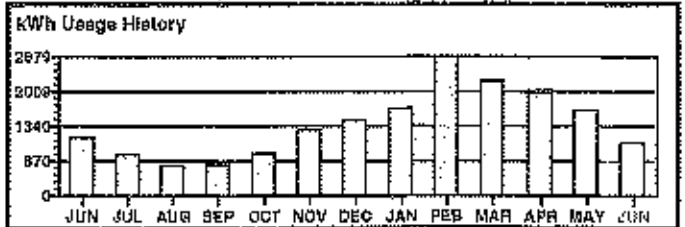
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	9856700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

or 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2016
 Map Number: 500-49-013
 Account Number: 9856700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1017	33
Previous Billing Period	30	1638	55
Same Period Last Year	31	1117	36

Meter Number: TCAG27015			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	71533	72550	1.000	1017	
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 120.06.

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: 208.90
 Payments Recvd: 208.90 CR
 Balance Forward:
 Total Basic: 138.04
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 138.04

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	138.04
Amount Due After	07/05/2016	144.94
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 762 kWh X .068100 51.89
 Subtotal Generation: 51.89

Distribution:
 Availability Chg 22.00
 Dist Charge 762 kWh X .046000 35.05
 Subtotal Distribution: 57.05

Total Basic Charges: 108.94

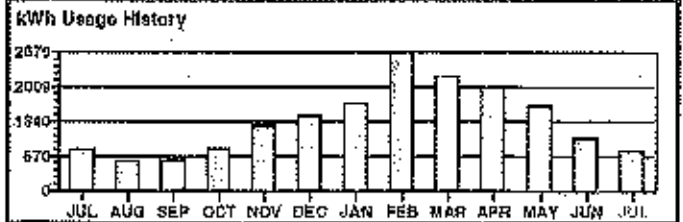
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 07/14/2016 Map Number: 500-49-013 Account Number: 9656700000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	762	26
Previous Billing Period	31	1017	33
Same Period Last Year	30	787	26

Meter Number: TCA027015		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72550	73312	1.000	762	
From: 06/01/2016			To: 06/30/2016 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:

Total Nonbasic Charges:

Previous Balance: 138.04
 Payments Recvd: 138.04 CR
 Balance Forward:
 Total Basic: 108.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 108.94

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	108.94
Amount Due After	08/05/2016	114.39
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 528
 MANSFIELD PA 16933-0528

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-349-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 683 kWh X .068100 46.51
 Subtotal Generation: 46.51

Distribution:
 Availability Chg 22.00
 Dist Charge 683 kWh X .046000 31.42
 Subtotal Distribution: 53.42
 Total Basic Charges: 99.93

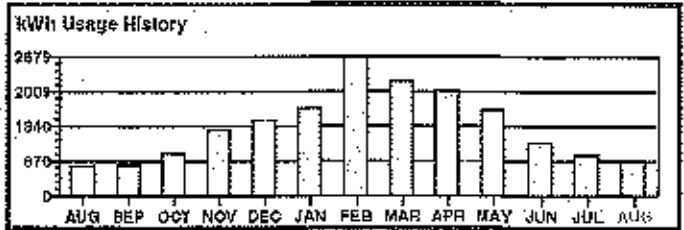
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 08/15/2016 Map Number: 500-49-013 Account Number: 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	683	21
Previous Billing Period	29	762	26
Same Period Last Year	31	568	18

Meter Number: TCAG27016		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	MUR	kWh Used	Demand Reading
1	73312	73995	1.000	683	
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: 108.94
 Payments Recvd: 108.94 CR
 Balance Forward:
 Total Basic: 99.93
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 99.93

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	99.93
Amount Due After	09/06/2016	104.93
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 635 kWh X .068100 43.24
 Subtotal Generation: 43.24

Distribution:
 Availability Chg 22.00
 Dist Charge 635 kWh X .046000 29.21
 Subtotal Distribution: 51.21
 Total Basic Charges: 94.45

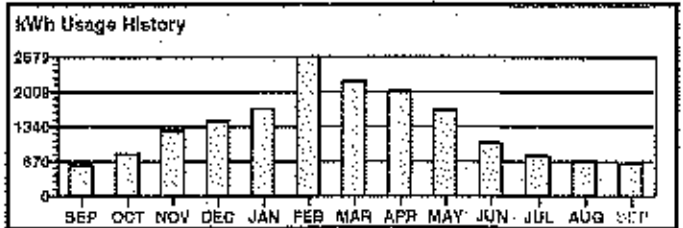
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our payment and any returned checks may be processed electronically.
 PLEASE INDICATE change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 09/14/2016 **Map Number** 600-49-013 **Account Number** 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	635	20
Previous Billing Period	32	635	21
Same Period Last Year	31	631	19

Meter Number: TCAG27015			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	73995	74630	1.000	635	
From: 09/01/2016			To: 09/01/2016		
METER READ					

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 99.93
 Payments Recvd: 99.93 CR
 Balance Forward:
 Total Basic: 94.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 94.45

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	94.45
Amount Due After	10/05/2016	99.17
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 1-800-843-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 594 kWh X .068100 40.45
 Subtotal Generation: 40.45

Distribution:
 Availability Chg 22.00
 Dist Charge 594 kWh X .046000 27.32
 Subtotal Distribution: 49.32
 Total Basic Charges: 89.77

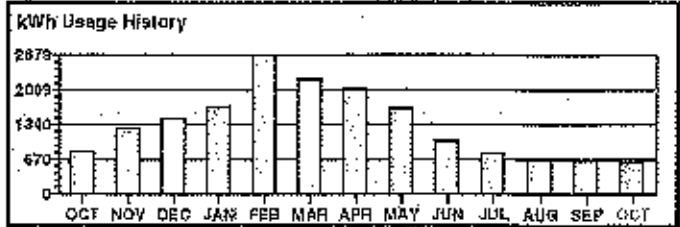
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 10/14/2016 Map Number: 500-49-013 Account Number: 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	594	20
Previous Billing Period	31	635	20
Same Period Last Year	30	801	27

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	74630	75224	1.000	594	

From: 09/01/2016 To: 10/01/2016 METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 94.45
 Payments Recvd: 94.45 CR
 Balance Forward:
 Total Basic: 89.77
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 89.77

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	89.77
Amount Due After	11/07/2016	94.26
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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 981 kWh X .068100 66.81
 Subtotal Generation: 66.81

Distribution:
 Availability Chg 22.00
 Dist Charge 981 kWh X .046000 45.13
 Subtotal Distribution: 67.13

Total Basic Charges: 133.94

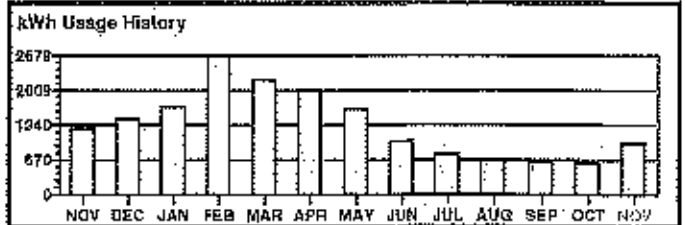
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	9856700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16916-0673

Date Prepared 11/14/2016 Map Number 500-48-013 Account Number 9856700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	981	32
Previous Billing Period	30	594	20
Same Period Last Year	31	1255	40

Meter Number: TCAG27015		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	75224	76205	1.000	981	
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: 89.77
 Payments Recvd: 89.77 CR
 Balance Forward:
 Total Basic: 133.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 133.94

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	133.94
Amount Due After	12/05/2016	140.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

Main Office: 570-662-2175 or 1-800-343-2558

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1721 kWh X .068100 117.20
 Subtotal Generation: 117.20

Distribution:
 Availability Chg 22.00
 Dist Charge 1721 kWh X .046000 79.17
 Subtotal Distribution: 101.17

Total Basic Charges: 218.37

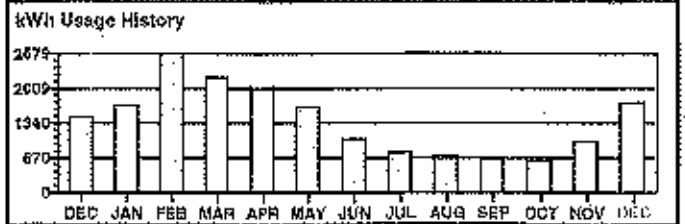
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2016 Map Number 600-49-013 Account Number 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1721	57
Previous Billing Period	31	981	32
Same Period Last Year	30	1442	48

Meter Number: TCAG27015		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	MWh	kWh Used	Demand Reading
1	76205	77926	1.000	1721	
From: 11/01/2016		To: 12/01/2016		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR
 Capital Credit Refund 2.10 CR

Total Nonbasic Charges: 12.10 CR

Previous Balance: 133.94
 Payments Recvd: 133.94 CR
 Balance Forward:
 Total Basic: 218.37
 Total Nonbasic: 12.10 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 206.27

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	206.27
Amount Due After	01/05/2017	216.58
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:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 3395 kWh X .068100 231.20
 Subtotal Generation: 231.20

Distribution:
 Availability Chg 22.00
 Dist Charge 3395 kWh X .046000 156.17
 Subtotal Distribution: 178.17

Total Basic Charges: 409.37

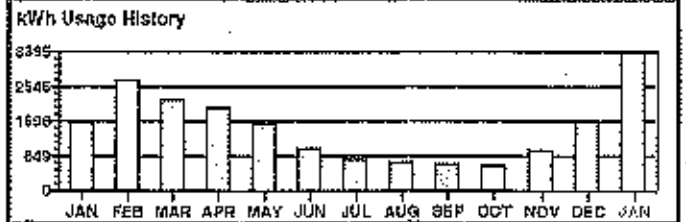
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 01/13/2017 Map Number: 500-49-013 Account Number: 9656700000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3395	110
Previous Billing Period	30	1721	57
Same Period Last Year	31	1690	54

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77926	81321	1.000	3395	

Meter Number: TCAG27015 Type of Service: SMCM
 From: 12/01/2016 To: 01/01/2017 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: 203.12
 Payments Recvd: 203.12 CR
 Balance Forward:
 Total Basic: 409.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 409.37

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	409.37
Amount Due After	02/06/2017	429.84
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Cross Fork REC
 Garage/Shop 3T
 1/1/17 - 12/1/17 6
 933-0526
 cooperative

Account inquires:
 1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-943-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 3447 kWh X .068100 234.74
 Subtotal Generation: 234.74

Distribution:
 Availability Chg 22.00
 Dist Charge 3447 kWh X .046000 158.56
 Subtotal Distribution: 180.56
 Total Basic Charges: 415.30

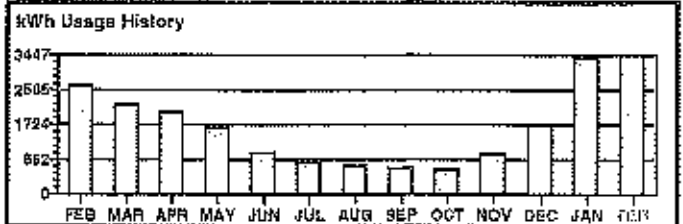
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 02/14/2017 Map Number 500-49-013 Account Number 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3447	111
Previous Billing Period	31	3295	110
Same Period Last Year	30	2679	89

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	81321	84766	1.000	3447	

Meter Number: TCAG27015 Type of Service: SMCM
 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: 409.37
 Payments Recvd: 409.37 CR
 Balance Forward:
 Total Basic: 415.30
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 415.30

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	415.30
Amount Due After	03/06/2017	436.07
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 2031 kWh X .068100 138.31
 Subtotal Generation: 138.31

Distribution:
 Availability Chg 22.00
 Dist Charge 2031 kWh X .046000 93.43
 Subtotal Distribution: 115.43
 Total Basic Charges: 253.74

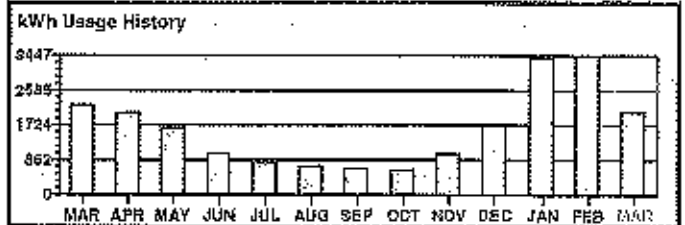
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 03/14/2017 Map Number 500-49-013 Account Number 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	2031	73
Previous Billing Period	31	3447	111
Same Period Last Year	29	2207	76

Meter Number: TCAG27015			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	84768	86799	1.000	2031	
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: 415.30
 Payments Recvd: 415.30 CR
 Balance Forward:
 Total Basic: 253.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 253.74

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	253.74
Amount Due After	04/05/2017	266.43
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 2233 kWh X .068100 152.07
 Subtotal Generation: 152.07

Distribution:
 Availability Chg 22.00
 Dist Charge 2233 kWh X .046000 102.72
 Subtotal Distribution: 124.72

Total Basic Charges: 276.79

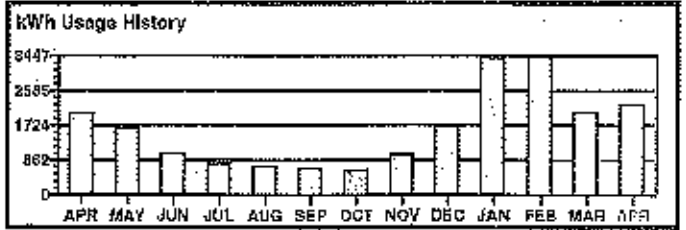
Return this portion with your payment.

Date Prepared	04/13/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3800

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/13/2017 Map Number: 500-49-013 Account Number: 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2233	72
Previous Billing Period	26	2031	78
Same Period Last Year	32	2018	63

Meter Number: TCA027015		Type of Service: SMC0M			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	86799	89032	1.000	2233	
From: 03/01/2017			To: 04/01/2017		
METER READ					

MOVING? 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:

Total Nonbasic Charges:

Previous Balance: 253.74
 Payments Recvd: 253.74 CR
 Balance Forward:
 Total Basic: 276.79
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 276.79

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	276.79
Amount Due After	05/05/2017	290.63
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage

Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1301 kWh X .068100 88.60
 Subtotal Generation: 88.60

Distribution:
 Availability Chg 22.00
 Dist Charge 1301 kWh X .046000 59.85
 Subtotal Distribution: 81.85

Total Basic Charges: 170.45

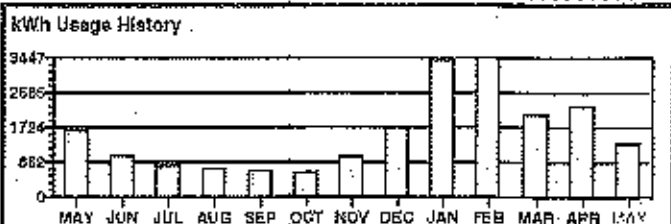
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

ur 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 05/16/2017 Map Number 590-49-013 Account Number 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1301	42
Previous Billing Period	31	2233	72
Same Period Last Year	30	1698	56

Meter Number: TCAG27015		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	89032	90333	1.000	1301	
From: 04/01/2017		To: 05/02/2017		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:

Total Nonbasic Charges:

Previous Balance: 276.79
 Payments Recvd: 276.79 CR
 Balance Forward:
 Total Basic: 170.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 170.45

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	170.45
Amount Due After	06/05/2017	178.97
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 Teahstone Energy Cooperative

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1073 kWh X .068100 73.07
 Subtotal Generation: 73.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1073 kWh X .046000 49.36
 Subtotal Distribution: 71.36

Total Basic Charges: 144.43

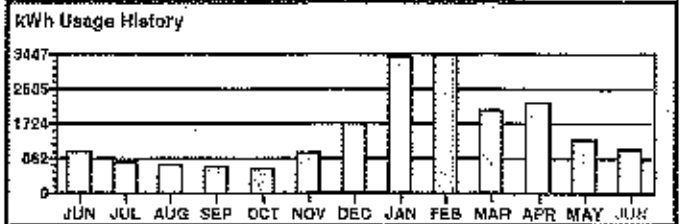
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2017 Map Number: 500-49-013 Account Number: 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1073	36
Previous Billing Period	31	1901	42
Same Period Last Year	31	1017	33

Meter Number: TCAG27015		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	90333	91406	1.000	1073	
From: 05/02/2017			To: 06/01/2017		
					METER READ

Your 2016 allocation is: \$ 119.21.

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:	170.45
Payments Recvd:	170.45 CR
Balance Forward:	
Total Basic:	144.43
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 144.43

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	144.43
Amount Due After	07/05/2017	151.65
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 923 kWh X .068100 62.86
 Subtotal Generation: 62.86

Distribution:
 Availability Chg 22.00
 Dist Charge 923 kWh X .046000 42.46
 Subtotal Distribution: 64.46
 Total Basic Charges: 127.32

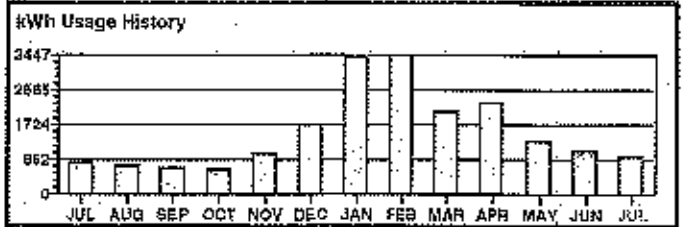
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 07/14/2017 Map Number: 500-49-013 Account Number: 9656700000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	923	31
Previous Billing Period	30	1073	36
Same Period Last Year	29	782	26

Meter Number: TCAG27015		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	91406	92329	1.000	923	
From: 06/01/2017		To: 07/01/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 144.43
 Payments Recvd: 144.43 CR
 Balance Forward:
 Total Basic: 127.32
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 127.32

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	127.32
Amount Due After	08/07/2017	133.69
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquiries:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 977 kWh X .068100 66.53
 Subtotal Generation: 66.53

Distribution:
 Availability Chg 22.00
 Dist Charge 977 kWh X .046000 44.94
 Subtotal Distribution: 66.94
 Total Basic Charges: 133.47

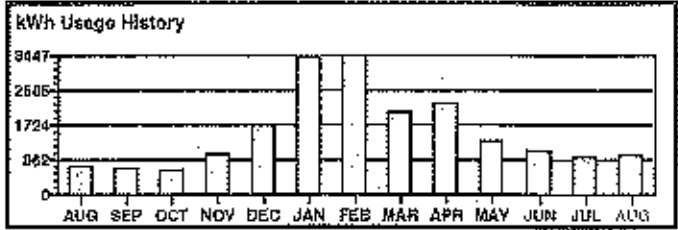
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

For 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/14/2017 **Map Number** 500-49-013 **Account Number** 9656700000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	977	32
Previous Billing Period	30	923	31
Same Period Last Year	32	683	21

Meter Number: TCAG27015		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	92329	93306	1.000	977	
From: 07/01/2017		To: 08/01/2017		METER READ	

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 127.32
 Payments Recvd: 127.32 CR
 Balance Forward:
 Total Basic: 133.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 133.47

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	133.47
Amount Due After	09/06/2017	140.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 528
 MANSFIELD PA 16933-0526

A Tri-State 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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 972 kWh X .068100 66.19
 Subtotal Generation: 66.19

Distribution:
 Availability Chg 22.00
 Dist Charge 972 kWh X .046000 44.71
 Subtotal Distribution: 66.71

Total Basic Charges: 132.90

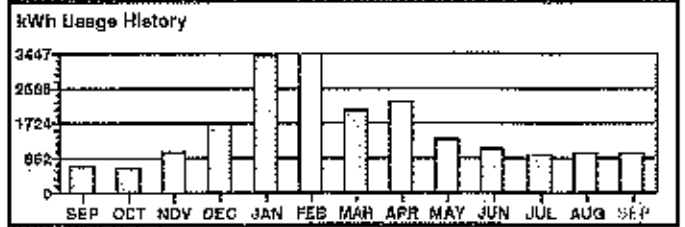
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 09/14/2017 Map Number 600-49-013 Account Number 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	972	31
Previous Billing Period	31	977	32
Same Period Last Year	31	835	20

Meter Number: TCA027015		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	93306	94278	1.000	972	
From: 08/01/2017 To: 09/01/2017 METER READ					

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 133.47
 Payments Recvd: 133.47 CR
 Balance Forward:
 Total Basic: 132.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 132.90

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	132.90
Amount Due After	10/05/2017	139.55
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage

Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 924 kWh X .068100 62.92
 Subtotal Generation: 62.92

Distribution:
 Availability Chg 22.00
 Dist Charge 924 kWh X .046000 42.50
 Subtotal Distribution: 64.50

Total Basic Charges: 127.42

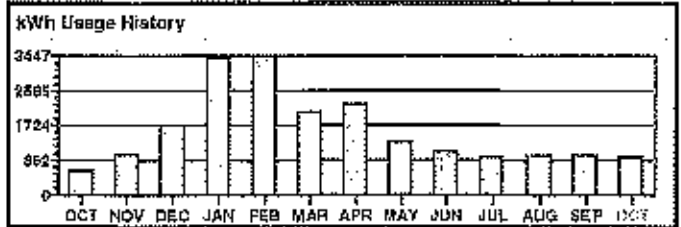
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 10/13/2017 Map Number 500-49-013 Account Number 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	924	32
Previous Billing Period	31	872	31
Same Period Last Year	30	584	20

Meter Number: TCAG27015			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	94278	95202	1.000	924	
From: 09/01/2017 To: 09/30/2017 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:

Total Nonbasic Charges:

Previous Balance: 132.90
 Payments Recvd: 132.90 CR
 Balance Forward:
 Total Basic: 127.42
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 127.42

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	127.42
Amount Due After	11/06/2017	133.79
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: 570-682-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1450 kWh X .068100 98.75
 Subtotal Generation: 98.75

Distribution:
 Availability Chg 22.00
 Dist Charge 1450 kWh X .046000 66.70
 Subtotal Distribution: 88.70

Total Basic Charges: 187.45

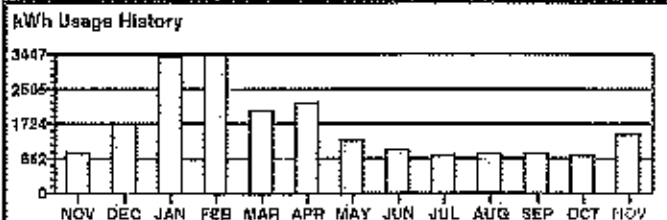
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 11/14/2017 Map Number 500-49-013 Account Number 9656700000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1450	45
Previous Billing Period	29	924	32
Same Period Last Year	31	981	32

Meter Number: TCAG27015		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	95202	96652	1.000	1450	
From: 09/30/2017			To: 11/01/2017		
					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: 127.42
 Payments Recvd: 127.42 CR
 Balance Forward:
 Total Basic: 187.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 187.45

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	187.45
Amount Due After	12/05/2017	196.92
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:
1-888-878-2013 or www.tri-countyrec.com
 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Garage
 Service Address: Cross Fork Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1708 kWh X .068100 116.31

Subtotal Generation: 116.31

Distribution:
 Availability Chg 22.00
 Dist Charge 1708 kWh X .046000 78.57

Subtotal Distribution: 100.57

Total Basic Charges: 216.88

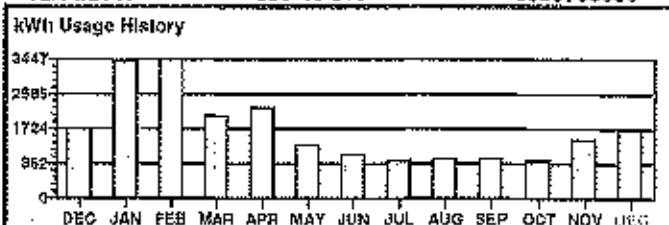
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	9656700000
Service Address	Cross Fork
Telephone Number	(814) 274-3600

or 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2017 Map Number 500-49-013 Account Number 9656700000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1708	57
Previous Billing Period	32	1450	45
Same Period Last Year	30	1721	57

Meter Number: TCAG27015			Type of Service: SMCN		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	96652	98360	1.000	1708	
From: 11/01/2017			To: 12/31/2017		
					METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 26, 26, and January 1 for the holiday season.

Nonbasic Charges:

Capital Credit Refund 254.09 CR

Total Nonbasic Charges: 254.09 CR

Previous Balance: 187.45
 Payments Recvd: 187.45 CR
 Balance Forward:
 Total Basic: 216.88
 Total Nonbasic: 254.09 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 37.21 CR

Please make checks payable to: Tri-County REC

Amount Due By	CREDIT BILL
Amount Due After	
Past Due Balance	

CREDIT BILL DO NOT PAY

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



HARRISON VALLEY CORNER HARDWARE
101 WEST MAIN ST
HARRISON VALLEY, PA 16927
(814) 334 5363

Date Bank ID: 6811
Merchant ID: 520002187519
Term ID: 001

Sale

Iter XXXXXXXXXXXX0117
Desc MASTERCARD Entry Method: Manual
=====
2342 Amount: \$ 4,999.00
wood Tax: \$ 0.00
Qty: Total: \$ 4,999.00

100 10/12/17 11:08:04
deli Inv #: 000005 Appr Code: 012292
Qty: Apprvd: Online Batch#: 285001
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M
Retrieval Ref. #: 20100004
Customer Number: 00

Customer Copy

HARRISON VALLEY
CORNER HARDWARE

x: Shop Heat pellets
LR & CF Sharon A. Smith

Card member agrees to pay total in
accordance with agreement governing
use of such card

Credit Card 1: 4999.00

Account #: #####
Exp: ##/## Type:
Approval: 012292

> > Thank You < <

For Winter
2017/2018

Split between
CF + L.R. shops

20 tons pellets

For Winter 2016/2017

Genesee Coal & Pellet Sales
342 Main St.
Genesee, PA 16923
(814) 228-3811

No.

DATE

9-12-16

ORDER NO.

NAME DCNR CROSSFORK FORESTRY

ADDRESS

CITY, STATE, ZIP

SOLD BY

CASH

C.O.D.

PAID OUT

CHARGE

MERCHANDISE RETURNED

GENESSEE COAL & PELLET
342 MAIN ST
GENESEE, PA 16923-0914
814-228-3811

Merchant ID: 021100219
Term ID: 1960

Phone Order

MC-PURCH

XXXXXXXXXXXX0117

Entry Method: Manual

Apprvd: Online Batch#: 000002

09/12/16 12:23:59

Inv#: 00000001 Appr Code: 032792

Amount: \$ 1,960.00

Tax: \$ 0.00

Total: \$ 1,960.00

Customer Copy

THANK YOU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
81	PA PELLETS	245 ⁰⁰	1960
	pd 9-12-16		
	wood pellets for heating system at Cross Fork Shop		
SIGNATURE			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

NO2601

01-11

sep.22.2016 12:31 PM GENESEE COAL & PELLET SAL 8142283575

District Office



Dist. office Maint. Bldg.
1/4/16 - 1/3/17

PAST BILL INFORMATION

The Balance on your last bill \$ 458.18
 Payments Thank you -695.86
 Balance Before this Bill -237.68



0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
 Distribution Charge (393CCF @ \$.32097) 126.14
 Gas Supply Charge (393CCF @ \$.35030) 137.67
 Gas Cost Adj. Chg-Non Res (393CCF @ \$.04172CR) -16.40
 State Tax Adjustment Surchg -83
 Current Charges 276.98
 Utility charges owed this bill \$ 39.30
 Total amount due by March 03, 2016 \$ 39.30

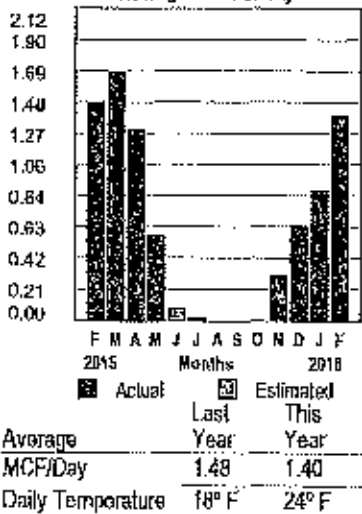
Bill No: 315
 Cou:

Rate
 Billing Period:
 01/04/2016 to 02/01/2016 (28 days)
 Actual read
 Questions?
 Call (800)652-0550 or write to CPG at
 PO Box 508
 Lock Haven, PA 17745-0508

Your current CPG charges include state taxes totaling about \$4.71.

Vendor # 117187-013
 GL # 6332101
 Doc # 1903730860

Average MCF Per Day



Meter Information - Next Read Date March 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00060024	7591	7980	389	1.01000	393	= 39.3

Messages from CENTRAL PENN GAS

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI gas meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. In addition, be sure to carefully clear snow & ice from exterior venting connected to your indoor gas appliances. Blocked vents can restrict air flow, causing gas-burning equipment to malfunction and produce dangerous carbon monoxide. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts. **STAY WARM AND STAY SAFE!**
- Your current price to compare is \$3.08580/MCF

Make check payable to **CENTRAL PENN GAS** Keep this part for your records 1 2 3 5



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058535-6

Due Date

Amount Due

March 03, 2016

\$39.30

AH 01 060295 60176 B 2 E

Non-Po inv Commonwealth of P
 Location Code: 38FRDist15
 PO Box 69182
 Harrisburg PA 17106-9182

0039.30



Central Penn Gas
 PO BOX 15426
 WILMINGTON, DE 19886-5426

01005853560000039304



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
02/01/2016 to 03/01/2016 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.40.

PAST BILL INFORMATION

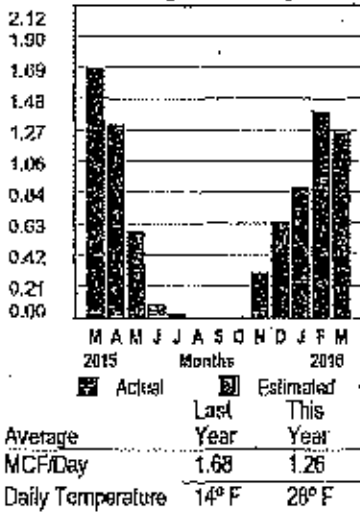
The Balance on your last bill \$ 39.30
Payments Thank you -39.30
Balance Before this Bill .00

Account Number
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (364CCF @ \$.32097) 116.83
Gas Supply Charge (364CCF @ \$.35030) 127.52
Gas Cost Adj. Chg-Non Res (364CCF @ \$.04172CR) -15.19
State Tax Adjustment Surchg -.78
Current Charges 258.78
Utility charges owed this bill \$ 258.78
Total amount due by April 01, 2016 \$ 258.78

Average MCF Per Day



Meter Information - Next Read Date April 01, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, GCF Billed, MCF Billed. Row 1: NP00069924, 7980, 8340, 360, 1.01000, 364, 36.4

Messages from CENTRAL PENN GAS

- CUSTOMER ASSISTANCE: Programs are available to assist any eligible customers in paying their utility bills. These programs include the Customer Assistance Program (CAP), Low Income Usage Reduction Program (LIURP), Operation Share, Customer Assistance and Referral Evaluation Services (CARES), and Low-Income Home Energy Assistance Program (LIHEAP). You can find all the programs you are eligible by entering the number of people that live in your household and the total annual income for each person at http://www.ugi.com/customerassistance.
Your current price to compare is \$3.08580/MCF

Doc # 1903746910

Make check payable to CENTRAL PENN GAS

Keep this part for your records

1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058535-6

Table with 2 columns: Due Date, Amount Due. Row 1: April 01, 2016, \$258.78

AB 01 000235 85017 B 2 E



Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 89182
Harrisburg PA 17106-0182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853560000258789



Energy to do more®

Bill for Service to:
Non-Po inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
03/01/2016 to 04/01/2016 (31 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$3.02.

PAST BILL INFORMATION

The Balance on your last bill \$ 259.78
Payments Thank you -259.78
Balance Before this Bill00

Account Number

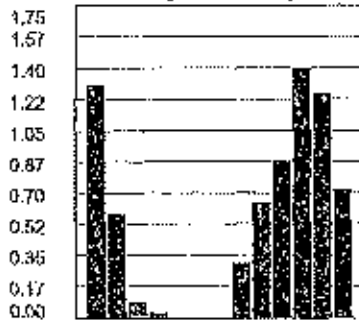
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (227CCF @ \$.32097) 72.86
Gas Supply Charge (227CCF @ \$.35030) 79.52
Gas Cost Adj. Chg-Non Res (227CCF @ \$.04172CR) -9.47
System Improvement Charge 4.85
State Tax Adjustment Surchg53
Current Charges 177.63
Utility charges owed this bill \$ 177.63

Total amount due by May 04, 2016 \$ 177.63

Average MCF Per Day



Legend: Actual (solid bar), Estimated (dotted bar)

Average	Last Year	This Year
MCF/Day	1.30	.73
Daily Temperature	30° F	43° F

Meter Information - Next Read Date May 02, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00069024	8340	8565	225	1.01000	227	= 22.7

Messages from CENTRAL PENN GAS

- Effective April 1, 2016, the System Improvement Charge increased from 0% to 4.65%. SYSTEM IMPROVEMENT CHARGE: A charge used to recover costs for repairing, improving, or replacing distribution facilities in order to provide safe, reliable and efficient service.
- Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 6



Energy to do more®

Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058535-6

Due Date

Amount Due

May 04, 2016

\$177.63

AB 01 000233 14215 B 2 E

00,177.63

Non-Po inv Commonwealth of P
Location Code: 38F8Dist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853560000177633



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
04/01/2016 to 05/02/2016 (31 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$2.53.

PAST BILL INFORMATION

The Balance on your last bill \$ 177.63
Payments Thank you -177.63
Balance Before this Bill00

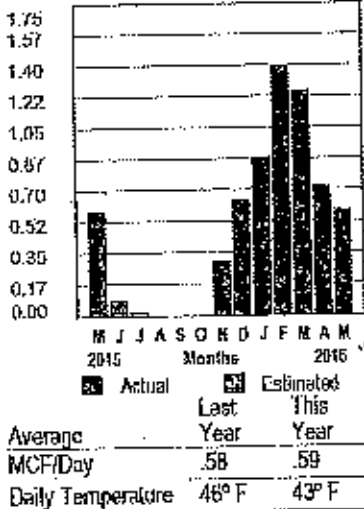
Account Number
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (182CCF @ \$.32097) 58.42
Gas Supply Charge (182CCF @ \$.35030) 63.76
Gas Cost Adj. Chg-Non Res (182CCF @ \$.04172CR) -7.59
System Improvement Charge 4.17
State Tax Adjustment Surchg -.44
Current Charges 148.72
Utility charges owed this bill \$ 148.72

Total amount due by June 02, 2016 \$ 148.72

Average MCF Per Day



Meter Information - Next Read Date June 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00069924	8565	8745	180	1,01000	182	= 18.2

Messages from CENTRAL PENN GAS

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project. Every digging project, no matter how large or small, warrants a call to 811. Visit ugl.com/811 or call 811.com sites for more information.
- Your current price to compare is \$3.08580/MCF

Make check payable to CENTRAL PENN GAS

Keep this part for your records

1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058535-6

Due Date	Amount Due
June 02, 2016	\$148.72

AD 01 000240 39082 B 2 E



Non-Po Inv Commonwealth of P
Location Code: 38F8Dist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853560000348725



Energy to do more®

Bill for Service to:
Non-Po inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:

05/02/2016 to 06/01/2016 (30 days)

Actual read
Questions?
Call (800)852-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.23.

PAST BILL INFORMATION

The Balance on your last bill \$ 148.72
Payments Thank you -148.72
Balance Before this Bill00

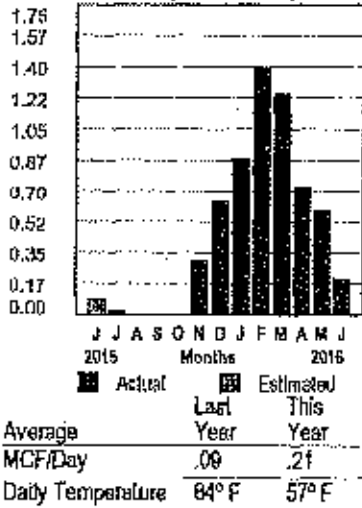
Account Number
0058535-6
Maint. Bldg.

CURRENT BILL INFORMATION

Customer Charge 30.10
Distribution Charge (63CCF @ \$.32097) 20.22
Gas Supply Charge (63CCF @ \$.35030) 22.07
Gas Cost Adj. Chg-Non Res (63CCF @ \$.04172CR) -2.83
System Improvement Charge 2.37
State Tax Adjustment Surchg -21
Current Charges 72.22
Utility charges owed this bill \$ 72.22

Total amount due by July 05, 2016 \$ 72.22

Average MCF Per Day



Meter Information - Next Read Date July 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00080924	8745	8807	62	1.01000	63	6.3

Messages from CENTRAL PENN GAS

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project. Every digging project, no matter how large or small, warrants a call to 811. Visit ugi.com/811 or call 811.com sites for more information.
- Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 4 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058535-6

Due Date	Amount Due
July 05, 2016	\$72.22

AD 01 000262 63638 B 3 A

Non-Po inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17108-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19866-5426

01005853560000072222



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
06/01/2016 to 07/01/2016 (30 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.61.

PAST BILL INFORMATION

The Balance on your last bill \$ 72.22
Payments Thank you -72.22
Balance Before this Bill .00

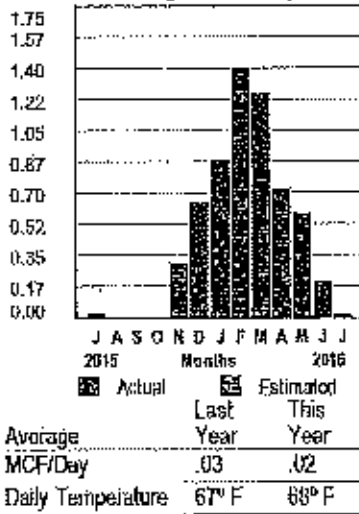
Account Number: 0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (BCCF @ \$.32097) 1.93
Gas Supply Charge (BCCF @ \$.34987) 2.10
Gas Cost Adj. Chg-Non Res (BCCF @ \$.04172CR) -.25
System Improvement Charge 1.62
State Tax Adjustment Surchg -10
Current Charges 35.70

Utility charges owed this bill \$ 35.70
Total amount due by August 04, 2016 \$ 35.70

Average MCF Per Day



Meter Information - Next Read Date August 01, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00066924, 8807, 8813, 6, 1.01000, 6, .6

Messages from CENTRAL PENN GAS

- Effective July 1, 2016, the System Improvement Charge will increase to 5.00%.
**Your utility customer account information other than telephone number may be disclosed to third parties unless you choose to prevent such disclosure.
To learn more about your rights to prevent disclosure of your customer account information, please visit UGI.COM/RESTRICTINFO or Call 1-800-652-0550.
Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 6

Please return this part with your payment - bring entire bill when paying in person



CENTRAL PENN GAS

0058535-6

Table with 2 columns: Due Date, Amount Due. Row 1: August 04, 2016, \$35.70

AB 01 000246 91834 B 3 A

3 5 7 0

Non-Po Inv Commonwealth of P
Location Code: 38FRD1st15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853560000035708



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
07/01/2016 to 08/01/2016 (31 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.60.

PAST BILL INFORMATION

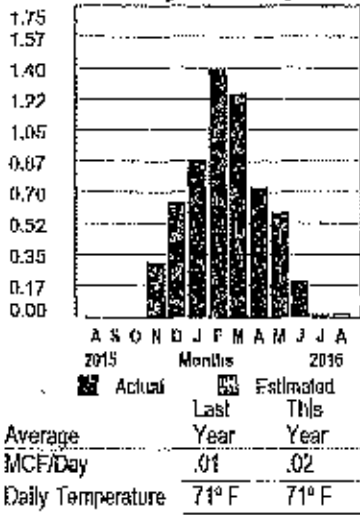
The Balance on your last bill \$ 35.70
Payments Thank you 35.70
Balance Before this Bill .00

Account Number
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (SCCF @ \$.32097) 1.60
Gas Supply Charge (SCCF @ \$.34987) 1.75
Gas Cost Adj. Chg-Non Res (SCCF @ \$.04172CR) -.21
System Improvement Charge 1.60
State Tax Adjustment Surcg. .10
Current Charges 35.04
Utility charges owed this bill \$ 35.04
Total amount due by September 01, 2016 \$ 35.04

Average MCF Per Day



Meter Information - Next Read Date September 01, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00069924, 8813, 8818, 5, 1.01000, .5, .5

Messages from CENTRAL PENN GAS

- Effective July 1, 2016, the System Improvement Charge increased to 5.00%.
Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

16



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

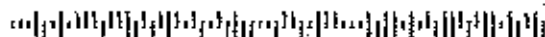
0058535-6

Table with 2 columns: Due Date, Amount Due. Row 1: September 01, 2016, \$35.04

AB 01 000202 15165 B 2 A

003504

Non-Po Inv Commonwealth of P
Location Code: 987R01st15
PO Box 89182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853560000095047



Energy to do more®

Bill for Service to:
Non-Po inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
09/01/2016 to 09/01/2016 (31 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.49.

PAST BILL INFORMATION

The Balance on your last bill \$ 35.04
Payments Thank you -35.04
Balance Before this Bill .00



0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (-5CCF @ \$.32087) -1.60
Gas Supply Charge (-5CCF @ \$.34887) -1.75
Gas Cost Adj. Chg-Non Ras (-5CCF @ \$.04172CR) .21
System Improvement Charge 1.44
State Tax Adjustment Surchg .08
Current Charges 28.62
Utility charges owed this bill \$ 28.62

Total amount due by October 03, 2016 \$ 28.62

Average MCF Per Day

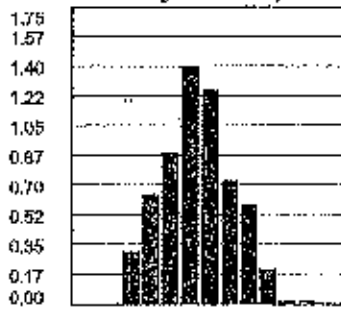


Table with columns for Average MCF/Day and Daily Temperature, comparing Last Year and This Year.

Meter Information - Next Read Date October 03, 2016

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 0



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058535-6

Due Date

Amount Due

October 03, 2016

\$28.62

AB 01 000089 41186 8 2 B

00,028.62

Non-Po inv Commonwealth of P
Location Code: 38FRDist15
PO Box 89182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

0100585356000028620





Energy to do more®

Bill for Service to:
Non-Po inv Commonwealth of P
3150 E 2nd St
Coldersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
09/01/2016 to 10/03/2016 (32 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.54.

PAST BILL INFORMATION

The Balance on your last bill \$ 28.62
Payments Thank you -28.62
Balance Before this Bill .00

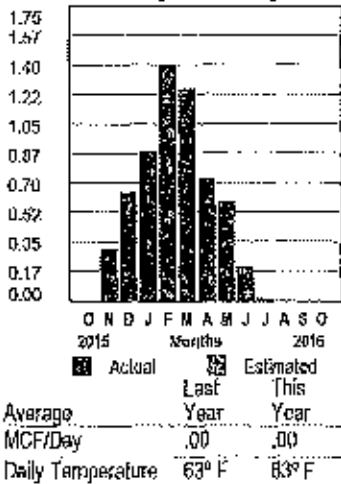
Account Number:
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
System Improvement Charge 1.52
State Tax Adjustment Surchg .00
Current Charges 31.83
Utility charges owed this bill \$ 31.83

Total amount due by November 03, 2016 \$ 31.83

Average MCF Per Day



Meter Information - Next Read Date October 31, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00069924, 8813, 8813, 0, 1.01000, 0, 0.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-5 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project. Every digging project, no matter how large or small, warrants a call to 811. Visit ugi.com/811 or call811.com sites for more information.

Make check payable to

UGI Central Penn Gas

Keep this pad for your records

1 2 4



Please retain this part with your payment - bring entire bill when paying in person

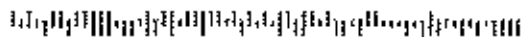
UGI Central Penn Gas 0058535-6

Due Date: November 03, 2016 Amount Due: \$31.83

AB 01 000090 88888 R 2 B

31.83

Non-Po inv Commonwealth of P
Location Code: 08FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

005853560000031830

030000 3/12





Energy to do more®

Bill for Service to:
Non-Po inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
10/03/2016 to 10/31/2016 (28 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.60.

PAST BILL INFORMATION

The Balance on your last bill \$ 31.83
Payments Thank you 31.83
Balance Before this Bill00

Account Number

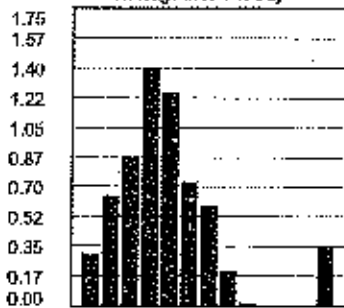
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (97CCF @ \$.32097) 31.13
Gas Supply Charge (97CCF @ \$.35030) 33.98
Gas Cost Adj. Chg-Non Res (97CCF @ \$.04172CR) -4.05
System Improvement Charge 3.10
State Tax Adjustment Surchg30
Current Charges 94.26
Utility charges owed this bill \$ 94.26

Total amount due by December 01, 2016 \$ 94.26

Average MCF Per Day



NDJFMAMJJASON
2015 Months 2016
Actual Estimated
Average MCF/Day .31 .35
Daily Temperature 51° F 51° F

Meter Information - Next Read Date December 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00069924	8813	8900	86	1.01000	97	9.7

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

Make check payable to **UGI Central Penn Gas** Keep this part for your records 1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058535-6

Due Date	Amount Due
December 01, 2016	\$94.26

AB 02 000082 92083 B 2 B

94.26

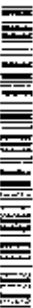
Non-Po inv Commonwealth of P
Location Code: 98FRDist15
PO Box 60182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

0100585356000094267

000002 1/2





Energy to do more®

Bill for Service to:
Non-Po inv Commonwealth of P
3150 E 2nd St
Coudensport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
10/31/2016 to 12/01/2016 (31 days)
Actual read
Questions?
Call (800)852-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$2.92.

PAST BILL INFORMATION

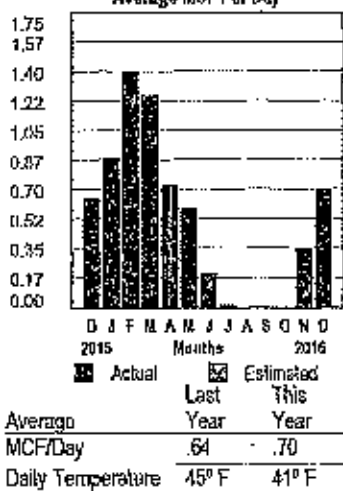
The Balance on your last bill \$ 94.26
Payments Thank you 94.26
Balance Before this Bill .00

ACCOUNT NUMBER 0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (217CCF @ \$.32097) 69.65
Gas Supply Charge (217CCF @ \$.33290) 75.89
Gas Cost Adj. Chg-Non Res (217CCF @ \$.01146CR) -9.84
System Improvement Charge 5.05
State Tax Adjustment Surchg .64
Current Charges 171.51
Utility charges owed this bill \$ 171.51
Total amount due by January 02, 2017 \$ 171.51

Average MCF Per Day



Meter Information - Next Read Date January 03, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00069924, 8909, 9124, 215, 1.01000, 217, 21.7

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

The Migration Rider, which may have previously appeared as a line item on your bill has been eliminated, due to a statutory change, and is no longer being applied to customer bills. ** Effective December 1, 2016, the purchased gas cost rates increased slightly. As a result, the average residential heating customer's bill will rise by 1.1 percent. These rates will be pro-rated for usage this month. UGI recognizes some customers may have trouble paying their winter heating bill. All customers are encouraged to sign up for UGI's free budget billing program, which spreads bills out over a 12-month period.

Make check payable to UGI Central Penn Gas Keep this part for your records 1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058535-6

Due Date January 02, 2017 Amount Due \$171.51

AD 01 000406 17063 B 4 A

005853560000171511

Non-Po inv Commonwealth of P
Location Code: 88FRDiat15
PO Box 69102
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 16426
WILMINGTON, DE 19886-5426

01005853560000171511

3/3 SUP006





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16815

Rate Class:
Rate N - Non-Residential
Billing Period:
12/01/2016 to 01/03/2017 (33 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$5.14.

PAST BILL INFORMATION

The Balance on your last bill \$ 171.51
Payments Thank you -171.51
Balance Before this Bill00

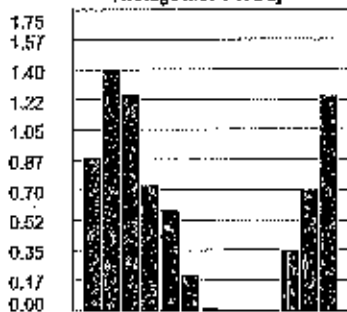
Account Number
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (412CCF @ \$.32097) 132.24
Gas Supply Charge (412CCF @ \$.33290) 137.16
Gas Cost Adj. Chg Non Res (412CCF @ \$.01146CR) -4.72
System Improvement Charge 8.22
State Tax Adjustment Surchg -1.12
Current Charges 302.18
Utility charges owed this bill \$ 302.18

Total amount due by February 03, 2017 \$ 302.18

Average MCF Per Day



Summary table for Average MCF/Day and Daily Temperature. Average MCF/Day: Last Year .88, This Year 1.25. Daily Temperature: Last Year 39° F, This Year 28° F.

Meter Information - Next Read Date January 31, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00069924, 9124, 9532, 408, 1.01000, 412, 41.2

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts.
- Your current price to compare is \$3.2144/MCF

Make check payable to UGI Central Penn Gas Keep this part for your records 1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058535-6

Table with columns: Due Date, Amount Due. Row 1: February 03, 2017, \$302.18

AB 01 000225 44299 B 2 E

00302.18

Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853560000302181

1/1 633000





Dist. office Maint. Bldg.

1/3/17 - 1/4/18
minus Sept. due to acct. change over

PAST BILL INFORMATION

your last bill
thank you
this Bill

\$ 302.18
-302.18
00

Account Number

0058535-6

UTILITY INFORMATION

gas 30.40
gas (299CCF @ \$.32097) 95.97
gas (298CCF @ \$.33290) 99.54
High-Non Res (299CCF @ \$.01146CR) -3.43
adjustment Charge 6.39
adjustment Surcharge85

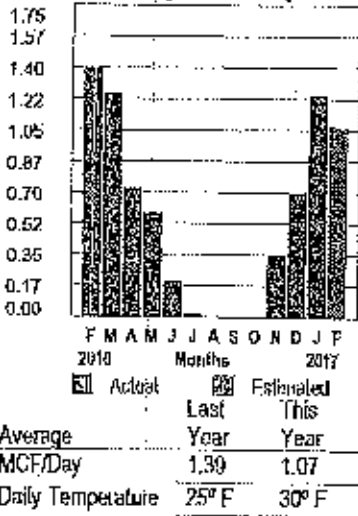
Current Charges 228.02
Utility charges owed this bill \$ 228.02

Total amount due by March 03, 2017 \$ 228.02

Bill for Service to:
Non-Polity Commonwealth
3150 E 2nd St
Coudersport, PA 16811
Rate Class:
Rate N - Non-Resident...
Billing Period:
01/03/2017 to 01/31/2017 (28 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Luck Haven, PA 17745-0508

Your current CPG charges include state taxes totaling about \$3.89.

Average MCF Per Day



Meter Information - Next Read Date March 01, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00069924	9532	9828	296	1.01000	299	29.9

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts.
- Your current price to compare is \$3.21440/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 4



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058535-6

Due Date Billing Date

March 03, 2017

\$228.02

AB 01 000120 67885 B 1 C

0 3 0 0 5 8 5 3 5 6 0 0 0 0 2 2 8 0 2 2

Non-Polity Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

03005853560000228022



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
01/01/2017 to 03/01/2017 (29 days)
Actual read

Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$6.42.

PAST BILL INFORMATION

The Balance on your last bill \$ 228.02
Payments Thank you -228.02
Balance Before this Bill .00

Account Number

0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (525CCF @ \$.32097) 168.51
Gas Supply Charge (525CCF @ \$.11049) 176.17
Gas Cost Adj. Chg-Non Res (525CCF @ \$.00069CR) -5.99
System Improvement Charge 10.06
State Tax Adjustment Surchg -1.40
Current Charges 377.75

Utility charges owed this bill \$ 377.75

Total amount due by April 03, 2017 \$ 377.75

Average MCF Per Day



Table with 3 columns: Average MCF/Day, Daily Temperature, and comparison values for Last Year and This Year.

Meter Information - Next Read Date March 31, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00069924, 9828, 348, 520, 1.01000, 525, 52.5

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective March 1, 2017, the purchased gas cost rates increased. As a result, the average residential heating customer's bill will rise by 6.8 percent. These rates will be provided for usage this month.
Your current price to compare is \$3.2140/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 0



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058535-6

Due Date

Amount Due

April 03, 2017

\$377.75

AB 01 000389 92255 B 3 A

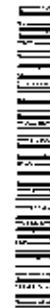
Non-Po Inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 18426
WILMINGTON, DE 19880-5426

01005853560000377753

CG005E 1/1





Energy to do more®

Bill for Service to:
Non-Residential
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
03/01/2017 to 04/03/2017 (33 days)
Actual read
Questions?
Call (800)652-0350 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$5.49.

PAST BILL INFORMATION

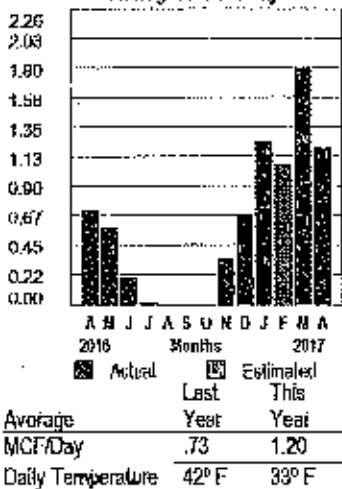
The Balance on your last bill \$ 377.75
Payments Thank you -377.75
Balance Before this Bill .00

Account Number
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (396CCF @ \$.32097) 127.10
Gas Supply Charge (396CCF @ \$.41049) 162.55
Gas Cost Adj. Ctg-Non Res (396CCF @ \$.00960CR) -3.84
System Improvement Charge 7.97
State Tax Adjustment Surchg -1.16
Current Charges 323.02
Utility charges owed this bill \$ 323.02
Total amount due by May 04, 2017 \$ 323.02

Average MCF Per Day



Meter Information - Next Read Date May 02, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00098924, 348, 740, 392, 1.01000, 396, 39.6

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiring date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$4.00800/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 6



Please detach this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058535-6

Due Date

Amount Due

May 04, 2017

\$323.02

AB 01 000643 19489 B 4 D

00,323.02

Non-Residential
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17105-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853560000323021



Energy to do more®

Bill for Service to:
Non-Residential Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
04/03/2017 to 05/02/2017 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.90.

PAST BILL INFORMATION

The Balance on your last bill \$ 323.02
Payments Thank you 323.02
Balance Before this Bill .00

Account Number

0058535-6

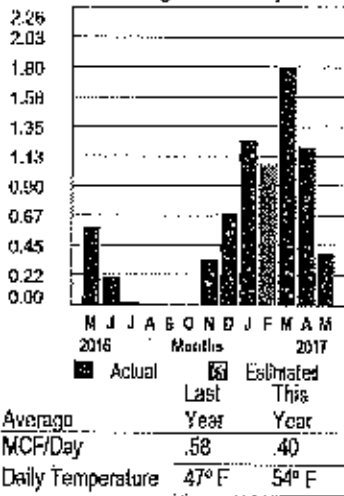
maint. Bldg.

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (116CCF @ \$.32097) 37.23
Gas Supply Charge (116CCF @ \$.41049) 47.61
Gas Cost Adj. Chg-Non Res (116CCF @ \$.00969CR) -1.12
Systems Improvement Charge 3.41
State Tax Adjustment Surchg. .41
Current Charges 117.12
Utility charges owed this bill \$ 117.12

Total amount due by June 02, 2017 \$ 117.12

Average MCF Per Day



Meter Information - Next Read Date June 05, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, GCF Used, Heat Conversion, GCF Billed, MCF Billed. Row 1: NP00069924, 740, 855, 115, 1.01000, 116, 11.6

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$4.00800/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058535-6

Due Date

Amount Due

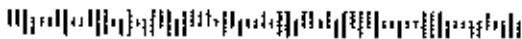
June 02, 2017

\$117.12

A8 01 000487 42896 B 3 B

00585356000011712

Non-Residential Commonwealth of P
Location Code: 38FRDist15
PO Box 09182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO Box 15426
WILMINGTON, DE 19886-5426

01005853560000117126

000487 1/1





Energy to do more®

Bill for Service to:
Non-Residential Commonwealth of P
2100 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
05/02/2017 to 05/05/2017 (34 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.22.

PAST BILL INFORMATION

The Balance on your last bill \$ 117.12
Payments Thank you -117.12
Balance Before this Bill00

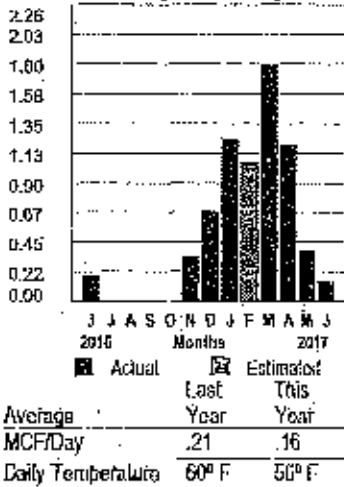
Account Number

0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (53CCF @ \$.32097) 17.01
Gas Supply Charge (53CCF @ \$.50969) 22.54
Gas Cost Adj. Chg-Non Res (53CCF @ \$.00969CR) -.51
System Improvement Charge 2.39
State Tax Adjustment Strchg -.26
Current Charges 71.57
Utility charges owed this bill \$ 71.57
Total amount due by July 06, 2017 \$ 71.57

Average MCF Per Day



Meter Information - Next Read Date July 03, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00069824, 655, 907, 52, 1.01000, 53, 5.3

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$4.00800/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 4 5



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058535-6

Table with 2 columns: Due Date, Amount Due. Row 1: July 06, 2017, \$71.57

AB 01 000648 69684 B 4 H

00,071.57

Non-Residential Commonwealth of P
Location Code: 33FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19880-5426

01005853560000071570

000648 1/1





Energy to do more®

Bill for Service to:
Non-Po inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
06/05/2017 to 07/03/2017 (28 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.55.

PAST BILL INFORMATION

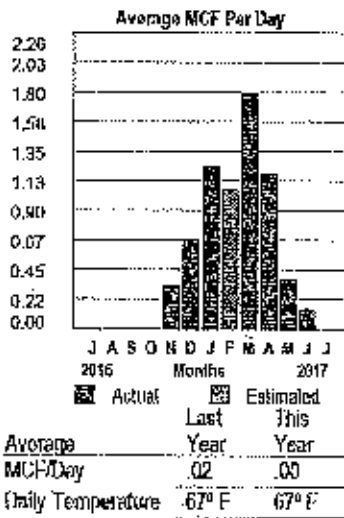
The Balance on your last bill \$ 71.57
Payments Thank you 71.57
Balance Before this Bill00

Account Number
0058535-6

CURRENT BILL INFORMATION

Customer Charge 30.40
System Improvement Charge 2.28
State Tax Adjustment Surchg10
Current Charges 32.58
Utility charges owed this bill \$ 32.58

Total amount due by August 04, 2017 \$ 32.58



Meter Information - Next Read Date August 01, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00069924	907	907	0	1.01000	0	= .0

Shopping information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective July 1, 2017 the System Improvement Charge will increase to 7.5%. Before excavating call 811 to have all utility lines marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.
- Your current price to compare is \$5.00000/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 8



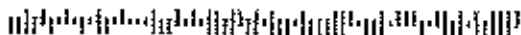
Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058535-6

Due Date	Amount Due
August 04, 2017	\$32.58

AD 01 000677 92R19 R 5 B

Non-Po inv Commonwealth of P
Location Code: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

010058535600000032580

000677 5/1



Energy to do more®

Bill for Service to:
Non-Residential Commonwealth of P
3150 E 2nd St
Coudersport, PA 16815

Rate Class:
Rate N - Non-Residential
Billing Period:
07/03/2017 to 08/01/2017 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$.55.

PAST BILL INFORMATION

The Balance on your last bill
Payments Thank you
Balance Before this Bill

\$ 32.58
-32.58
.00

Account Number

0058535-6

CURRENT BILL INFORMATION

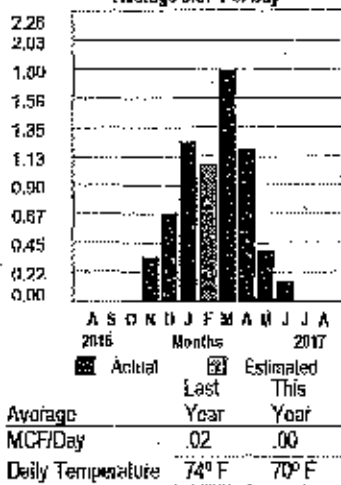
Customer Charge
System Improvement Charge
State Tax Adjustment Surchg
Current Charges
Utility charges owed this bill

30.40
2.28
-.10
32.58

\$ 32.58

Total amount due by September 01, 2017 \$ 32.58

Average MCF Per Day



Meter Information - Next Read Date August 29, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00069024, 907, 907, 0, 1.01000, 0, 0.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058535-6 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective July 1, 2017 the System Improvement Charge will increase to 7.5%. Before excavating call 811 to have all utility lines marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.
Your current price to compare is \$5.0000/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 4



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058535-6

Due Date

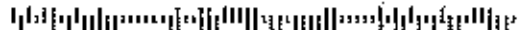
Amount Due

September 01, 2017

\$32.58

AR 01 000486 15903 B 3 A

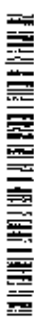
Non-Residential Commonwealth of P
Location Code: 88FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19806-5426

0100585356000032580

2006R6 1.25



Maint. Bldg.
Acct # chg.



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
3150 E 2ND ST
COUDESPOURT PA 16915-8047

Rate Classification (R):
Commercial Heating Service

Billing Period:
08/02/2017 to 08/31/2017 (30 days)

Actual Read
Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
*Your current UGI charges include State
Taxes totaling about \$0.55.
Fed. I. D. 23-1778755

Past Bill Information

Your balance as of 09/01/2017 \$0.00
Payments 0.00
Amount due as of 09/08/2017 0.00

411006323462

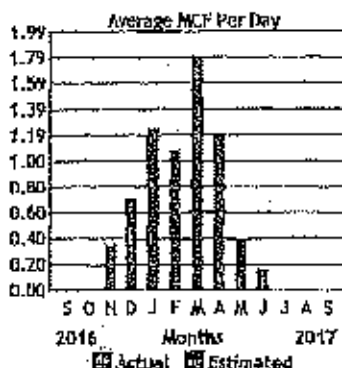
Current Bill Information

Customer Charge 30.40
System Improvement Charge 2.28
PA State Tax Surcharge -0.10
Current Charges 32.58

Utility charges owed this bill \$32.58

Total Amount Due by 10/09/2017 \$32.58

38 FRD 157 15
AL per Keith W.



Average	Last Year	This Year
MCF/Day	0.01	0.00
Daily Temperature	69°F	63°F

Meter Information - Next Read Date October 04, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00669924	907	907	0	1.01000	0	0.0

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411006323462 Rate Schedule: CPG_MLH

Important message(s) from UGI

- Your current UGI natural gas price to compare is \$5.00000/MCF.
- Your natural gas total annual usage is 212 MCF. Your natural gas average monthly usage is 18 MCF.
- Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15523
Wilmington, DE 19846-5523

Account Number
411006323462

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 00048 45136 B 5 B

COMMONWEALTH OF PA, NON-PO INV
PO BOX 69182
HARRISBURG PA PA 17106

October 09, 2017

Amount Due

\$32.58

\$34.21

41100632

00004218

Do not have
Sept. 17'
Acct. switcher

maint. Bldg



Energy to do more®

Billing Summary for Service to:
 COMMONWEALTH OF PA, NON-PO INV
 3150 E 2ND ST
 COUDERSPORT PA 16915-8647
 Rate Classification (N):
 Commercial Heating Service
 Billing Period:
 10/04/2017 to 10/31/2017 (28 days)
 Actual Read
 Questions?
 Call (800) 276-2722 or write to UGI at
 PO Box 13009
 Reading, PA 19612-3009
 *Your current UGI charges include State
 taxes totaling about \$1.01
 Fed I. D. 23-1278755

Past Bill Information

The balance on your last bill was.....	\$69.36
Payments.....	0.00
Amount due as of 11/02/2017 (due now).....	69.36

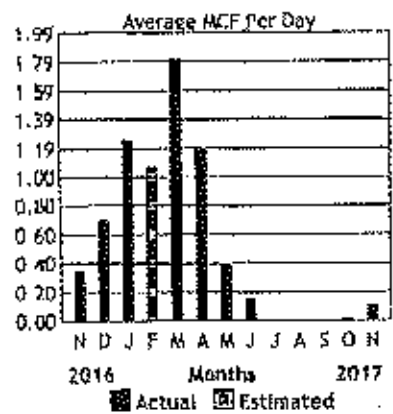
Account Number
 411006323462

Current Bill Information

Customer Charge.....	30.40
Commodity Charge (32 CCF at \$0.50000).....	16.00
Distribution Charges.....	10.27
System Improvement Charge.....	3.06
PA State Tax Surcharge.....	-0.19
Current Charges.....	59.54
Late Charge.....	0.49
Utility charges owed this bill.....	\$129.39
Total Amount Due By 12/04/2017.....	\$129.39

Meter Information - Next Read Date December 05, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00069924	912	944	32	1.01000	32	3.2



Average	Last Year	This Year
MCF/Day	0.35	0.11
Daily Temperature	50°F	53°F

Shopping Information Box
 When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.
 Account Number 411006323462 Rate Schedule: CPG_N_H

- Important message(s) from UGI
- Your current UGI natural gas price to compare is \$5.00000/MCF.
 - Your natural gas total annual usage is 206 MCF. Your natural gas average monthly usage is 17 MCF.
 - Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
 - Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
 PO Box 15503
 Wilmington, DE 19886-5503

Account Number
 411006323462

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AR 01 001586 93717 B 10 0
 COMMONWEALTH OF PA, NON-PO INV
 PO BOX 69182
 HARRISBURG PA PA 17108

Due Date	December 04, 2017
Amount Due	\$129.39
With Late Charge	\$133.41

411006323462010000001293900000133414

Maint. Bldg.



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
3150 E 2ND ST
COUDERSPORT PA 16915-0047

Rate Classification (N):
Commercial Heating Service

Billing Period:
12/02/2017 to 01/04/2018 (34 days)

Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
*Your current UGI charges include State
taxes totaling about \$6.97.
Fed I. O. 23-1278755

Past Bill Information

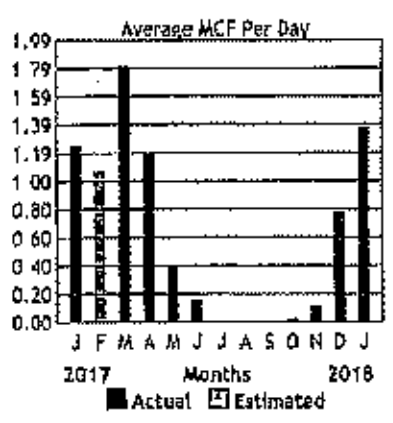
The balance on your last bill was..... \$335.76
Thank you for your payment of..... -298.98
Amount due as of 01/04/2018 (due now)..... 36.78

Current Bill Information

Customer Charge..... 30.40
Commodity Charge (466 CCF at \$0.47127)..... 219.61
Distribution Charges..... 149.57
System Improvement Charge..... 11.57
PA State Tax Surcharge..... -1.12
Current Charges..... 409.83

Account Number
411006323462

Utility charges owed this bill..... \$446.61
Total Amount Due By 02/05/2018..... \$446.61



Average	Last Year	This Year
MCF/Day	1.25	1.37
Daily Temperature	27°F	21°F

Meter Information - Next Read Date February 02, 2018

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00069924	1183	1544	461	1.01000	466	46.6

Shopping Information Box
When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date
Account Number: 411006323462 Rate Schedule: CPG_M_H

Important message(s) from UGI

- Effective JAN 01, 2018, the System Improvement Charge decreased from 7.50% to 6.35%.
 - Your current UGI natural gas price to compare is \$4.71270/MCF.
 - Your natural gas total annual usage is 213 MCF. Your natural gas average monthly usage is 18 MCF.
 - Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
 - Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.
- If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important Information is on the back of this bill.



Energy to do more®

UGI Central Penn Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411006323462

Please pay by the due date to avoid the late charge.
Please return this portion with your payment.

AB 01 005085 44774 B 16 A
COMMONWEALTH OF PA, NON-PO INV
38FRDIS16
PO BOX 89182
HARRISBURG PA PA 17108

409.83

Due Date
February 05, 2018
Amount Due
\$446.61
Amount to Charge
\$467.65

4110063234620100000044661000000467652

page 3 of 1

125



Dist. Office
1/4/16 - 1/3/17

AST BILL INFORMATION

Balance on your last bill \$ 913.71
 Payments Thank you -913.71
 Balance Before this Bill00

Account Number

0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
 Distribution Charge (793CCF @ \$.32097) 254.53
 Gas Supply Charge (793CCF @ \$.35030) 277.78
 Gas Cost Adj. Chg-Non Res (793CCF @ \$.04172CH) -33.08
 State Tax Adjustment Surchg. -1.50
 Current Charges 528.04
 Utility charges owed this bill \$ 528.04

Total amount due by March 03, 2016 \$ 528.04

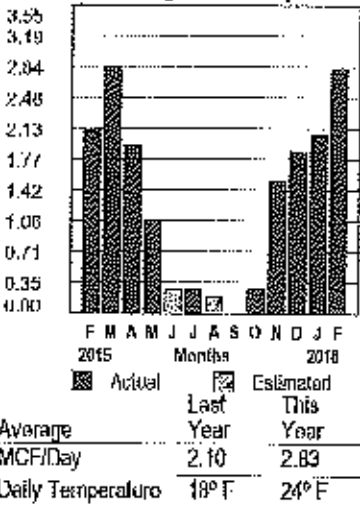
Commercial fee 3.95
 \$ 531.99

Bill for \$
 Non-Po I:
 3150 F.2
 Coudersport

Rate Class:
 Rate N - Non Residential
 Billing Period:
 01/04/2016 to 02/01/2016 (28 days)
 Actual read
 Questions?
 Call (800)652-0550 or write to CPG at
 PO Box 508
 Lock Haven, PA 17745-0508

Your current CPG charges include
 state taxes totaling about \$8.08.

Average MCF Per Day



Meter Information - Next Read Date March 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025357	6672	7457	785	1.01000	793	= 79.3

Messages from CENTRAL PENN GAS

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when clearing snow and ice near UGI gas meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. In addition, be sure to carefully clear snow & ice from exterior venting connected to your indoor gas appliances. Blocked vents can restrict air flow, causing gas-burning equipment to malfunction and produce dangerous carbon monoxide. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts. **STAY WARM AND STAY SAFE!**
- Your current price to compare is \$3.08580/MCF

RECEIVED

9069

Mastercard Charge Date
 2-12-16
 Amy Drumstead

BUREAU OF FORESTRY
 SUSQUEHANNA DISTRICT

* chg. address back to Hsbg.

Make check payable to **CENTRAL PENN GAS**

Keep this part for your records

1 2 3 4



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058534-9

Due Date	Amount Due
March 03, 2016	\$528.04

AV 01 002187 60176B 12 A**5DGT

Confirmation #
 069276

5 3 1 9 9

Non-Po Inv Commonwealth of P
 Location: 36FRDist15
 PO Box 879
 Coudersport PA 16915-0673



Central Penn Gas
 PO BOX 16426
 WILMINGTON, DE 19886-5426

01005853490000528041



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
02/01/2016 to 03/01/2016 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$8.14.

PAST BILL INFORMATION

The Balance on your last bill \$ 528.04
Payments Thank you -528.04
Balance Before this Bill00

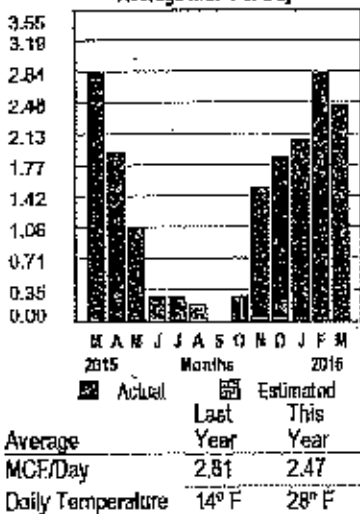
Account Number
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (715CCF @ \$.32097) 229.49
Gas Supply Charge (715CCF @ \$.35030) 250.47
Gas Cost Adj. Chg-Non Res (715CCF @ \$.04172CR) -29.83
State Tax Adjustment Surchg -1.44
Current Charges 479.09
Utility charges owed this bill \$ 479.09

Total amount due by April 01, 2016 \$ 479.09

Average MCF Per Day



Meter Information - Next Read Date April 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025357	7457	8165	708	1.01000	715	= 71.5

Messages from CENTRAL PENN GAS

- CUSTOMER ASSISTANCE: Programs are available to assist any eligible customers in paying their utility bills. These programs include the Customer Assistance Program (CAP), Low Income Usage Reduction Program (LIURP), Operation Share, Customer Assistance and Referral Evaluation Services (CARES), and Low-Income Home Energy Assistance Program (LIHEAP). You can find all the programs you are eligible by entering the number of people that live in your household and the total annual income for each person at <http://www.ugi.com/customerassistance>.
- Your current price to compare is \$3.08580/MCF

Doc# 1903746926

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 5

Please return this part with your payment - bring entire bill when paying in person



Energy to do more®

CENTRAL PENN GAS

0058534-9

Due Date

Amount Due

April 01, 2016

\$479.09

AB 01 000234 85017 B 2 E

0,479.09

Non-Po Inv Commonwealth of P
Location: 38FRDist15
PO Box 89182
Harrisburg PA 17106-0182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000479096



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
03/01/2016 to 04/01/2016 (31 days)
Actual read
Questions?
Call (800)652-0650 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.93.

PAST BILL INFORMATION

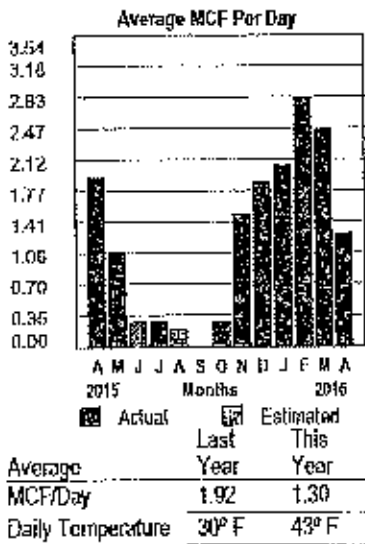
The Balance on your last bill \$ 479.09
Payments Thank you -479.09
Balance Before this Bill .00



0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (402CCF @ \$.32097) 129.03
Gas Supply Charge (402CCF @ \$.35030) 140.82
Gas Cost Adj. Chg-Non Res (402CCF @ \$.04172CR) -16.77
System Improvement Charge 7.50
State Tax Adjustment Surchg .87
Current Charges 290.11
Utility charges owed this bill \$ 290.11
Total amount due by May 04, 2016 \$ 290.11



Meter Information - Next Read Date May 02, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00025357, 8165, 8563, 398, 1.01000, 402, 40.2

Messages from CENTRAL PENN GAS

- Effective April 1, 2016, the System Improvement Charge increased from 0% to 4.65%. SYSTEM IMPROVEMENT CHARGE: A charge used to recover costs for repairing, improving, or replacing distribution facilities in order to provide safe, reliable and efficient service.
Your current price to compare is \$3.08580/MCF

Doc# 190371670

Make check payable to CENTRAL PENN GAS Keep this part for your records

1 2 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058534-9

Due Date

Amount Due

May 04, 2016

\$290.11

AD 01 000232 14215 B 2 E

00,290.11

Non-Po Inv Commonwealth of P
Location: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILLMINGTON, DE 19886-6426

01005853490000240113



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
04/01/2016 to 05/02/2016 (31 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.39.

PAST BILL INFORMATION

The Balance on your last bill \$ 290.11
Payments Thank you -290.11
Balance Before this Bill00

Account Number
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (352CCF @ \$.32087) 112.98
Gas Supply Charge (352CCF @ \$.35030) 123.31
Gas Cost Adj. Chg-Non Res (352CCF @ \$.04172CR) -14.69
System Improvement Charge 6.74
State Tax Adjustment Surchg -.76
Current Charges 257.98
Utility charges owed this bill \$ 257.98

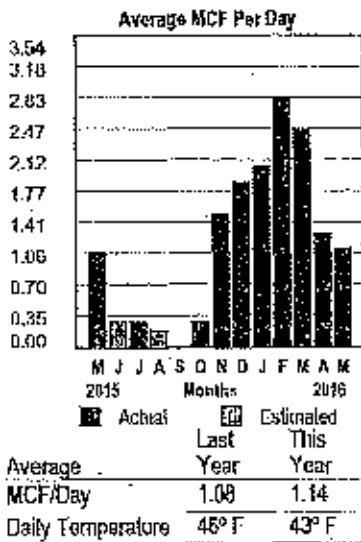
Total amount due by June 02, 2016 \$ 257.98

Meter Information - Next Read Date June 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025357	8563	8912	349	1.01000	352	= 35.2

Messages from CENTRAL PENN GAS

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project. Every digging project, no matter how large or small, warrants a call to 811. Visit ugi.com/811 or call 811.com sites for more information.
- Your current price to compare is \$3.08580/MCF



Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058534-9

Due Date	Amount Due
June 02, 2016	\$257.98

AB 01 000299 39082 B 2 E

005853490000257989

Non-Po Inv Commonwealth of P
Location: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182

Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-0426

01005853490000257989



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
05/02/2016 to 06/01/2016 (30 days)

Actual read
Questions?
Call (800)852-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$2.66.

PAST BILL INFORMATION

The Balance on your last bill \$ 257.98
Payments Thank you -257.98
Balance Before this Bill .00

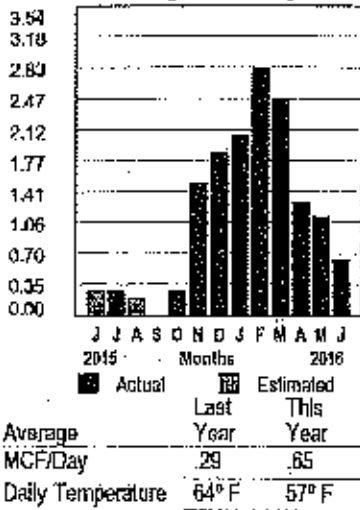
Account Number: 0058534-9
Dist. 000

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (194CCF @ \$.32097) 62.27
Gas Supply Charge (194CCF @ \$.35030) 67.96
Gas Cost Adj. Chg-Non Res (194CCF @ \$.04172CR) -8.09
System Improvement Charge 4.35
State Tax Adjustment Surchg. -45
Current Charges 156.44
Utility charges owed this bill \$ 156.44

Total amount due by July 05, 2016 \$ 156.44

Average MCF Per Day



Meter Information - Next Read Date July 01, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00025357, 8912, 9104, 192, 1.01000, 194, 19.4

Messages from CENTRAL PENN GAS

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 4 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0058534-9

Table with 2 columns: Due Date, Amount Due. Row 1: July 05, 2016, \$156.44

AB 01 000261 69638 B 3 A

Handwritten amount: 156.44

Non-Po Inv Commonwealth of P
Location: 38FADist15
PO Box 69182
Harrisburg PA 17108-9182



Central Penn Gas
PO BOX 16426
WILMINGTON, DE 19886-5426

01005853490000156447

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Energy to do more®

Call for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
06/01/2016 to 07/01/2016 (30 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.43.

PAST BILL INFORMATION

The Balance on your last bill
Payments Thank you
Balance Before this Bill

\$ 156.44
-156.44
00

Account Number
0058534-9

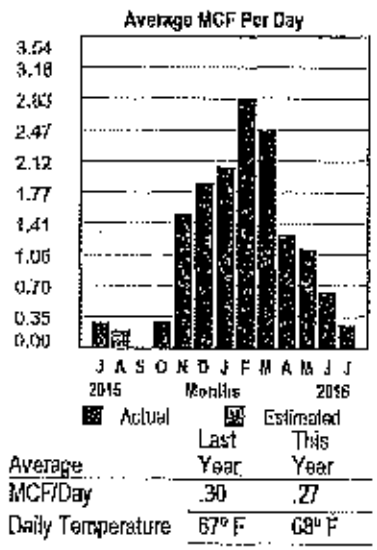
CURRENT BILL INFORMATION

Customer Charge
Distribution Charge (81CCF @ \$.32097)
Gas Supply Charge (81CCF @ \$.35030)
Gas Cost Adj. Chg-Non Res (81CCF @ \$.04172CR)
System Improvement Charge
State Tax Adjustment Surchg
Current Charges
Utility charges owed this bill

30.40
26.00
28.37
-3.38
2.84
-.24
83.99

\$ 83.99

Total amount due by August 04, 2016 \$ 83.99



Meter Information - Next Read Date August 01, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00026357	9104	9184	80	1.01000	81	8.1

Messages from CENTRAL PENN GAS

- Effective July 1, 2016, the System Improvement Charge will increase to 5.00%.
**Your utility customer account information other than telephone number may be disclosed to third parties unless you choose to prevent such disclosure. To learn more about your rights to prevent disclosure of your customer account information, please visit UGI.COM/RESTRICTINFO or Call 1-800-652-0550.
- Your current price to compare is \$3.08580/MCF

Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

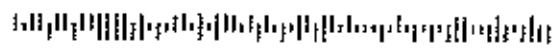
0058534-9

Due Date	Amount Due
August 04, 2016	\$83.99

AB Of 000245 91834 B 3 A

83.99

Non-Po Inv Commonwealth of P
Location: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-6426

01005853490000083997



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coaldale, PA 16815

Rate Class:
Rate N - Non-Residential
Billing Period:
07/01/2016 to 08/01/2016 (31 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.00.

PAST BILL INFORMATION

The Balance on your last bill \$ 83.99
Payments Thank you -83.99
Balance Before this Bill .00

Account Number

0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (42CCF @ \$.32097) 13.48
Gas Supply Charge (42CCF @ \$.35030) 14.72
Gas Cost Adj. Ctg-Non Res (42CCF @ \$.04172CR) -1.75
System Improvement Charge 2.20
State Tax Adjustment Surchg -17
Content Charges 58.88
Utility charges owed this bill \$ 58.88

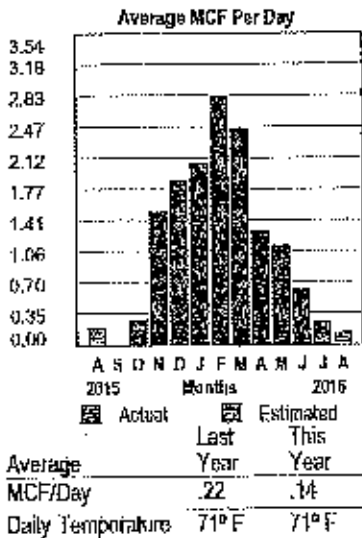
Total amount due by September 01, 2016 \$ 58.88

Meter information - Next Read Date September 01, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00025357, 9184, 9226, 42, 1.01000, 42, 4.2

Messages from CENTRAL PENN GAS

- Effective July 1, 2016, the System Improvement Charge increased to 5.00%.
Your current price to compare is \$3.08580/MCF



Make check payable to

CENTRAL PENN GAS

Keep this part for your records

1 6



Please return this part with your payment - Bring entire bill when paying in person

CENTRAL PENN GAS

0058534-9

Due Date

Amount Due

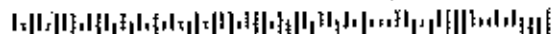
September 01, 2016

\$58.88

AK 01 00020t 15165 B 2 A

58.88

Non-Po Inv Commonwealth of P
Location: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000058882

FORM 11 (08/11) (CPG) (USE & THIS IS SUBJECT TO THE CPG TERMS & CONDITIONS)



Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
09/01/2016 to 10/03/2016 (32 days)
Actual read
Questions?
Call (800)852-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.42.

PAST BILL INFORMATION

The Balance on your last bill \$ 75.62
Payments Thank you -75.62
Balance Before this Bill .00

ACCOUNT NUMBER

0058534-9

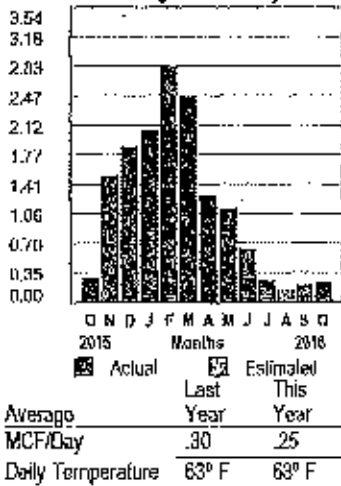
CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (80CCF @ \$.32087) 25.68
Gas Supply Charge (80CCF @ \$.35030) 28.02
Gas Cost Adj. Chg-Non Res (80CCF @ \$.04172CH) -3.34
System Improvement Charge 2.82
State Tax Adjustment Surchg -24
Current Charges 83.34

Utility charges owed this bill \$ 83.34

Total amount due by November 03, 2016 \$ 83.34

Average MCF Per Day



Meter Information - Next Read Date October 31, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00025357, 9293, 9372, 79, 1.01000, 80, 8.0

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCF

Messages from UGI Central Penn Gas

UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058534-9

Due Date

Amount Due

November 03, 2016

\$83.34

AB 01 000089 08889 9 2 8

Non-Po Inv Commonwealth of P
Location: 88FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000883344

000089 1/2





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
10/03/2016 to 10/31/2016 (28 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$2.48.

PAST BILL INFORMATION

The Balance on your last bill 83.34
Payments Thank you 83.34
Balance Before this Bill .00



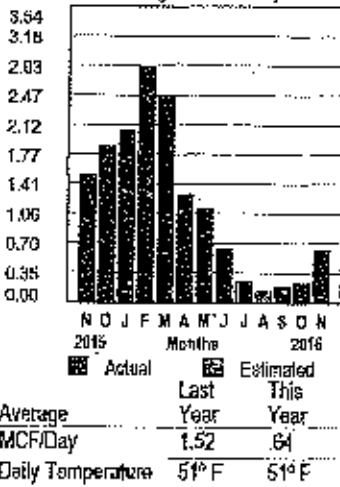
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (178CCF @ \$.32097) 57.13
Gas Supply Charge (178CCF @ \$.35030) 62.35
Gas Cost Adj. Chg-Non Res (178CCF @ \$.04172CR) -7.43
System Improvement Charge 4.42
State Tax Adjustment Surchg -.48
Current Charges 146.39
Utility charges owed this bill \$ 146.39

Total amount due by December 01, 2016 \$ 146.39

Average MCF Per Day



Meter Information - Next Read Date December 01, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00025357, 9372, 9548, 176, 1.01000, 178, 17.8

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the
following data below. If you are already shopping, know your contract
expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058534-9

Table with 2 columns: Due Date, Amount Due. Row 1: December 01, 2016, \$146.39

AB 02 000081 92083 B 2 B

Non-Po Inv Commonwealth of P
Location: 38FRD1st15
PO Box 69182
Harrisburg PA 17106-9182

01005853490000146398



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000146398

21 19 2006





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
10/31/2016 to 12/01/2016 (31 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.86.

PAST BILL INFORMATION

The Balance on your last bill \$ 146.39
Payments Thank you -146.39
Balance Before this Bill .00



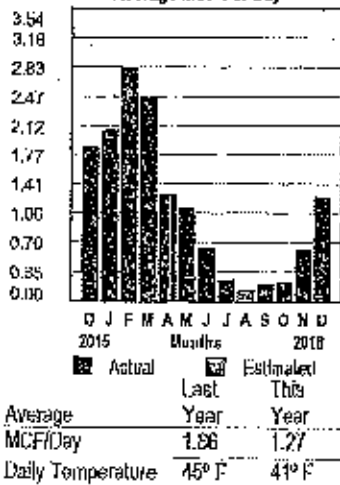
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (395CCF @ \$.32097) 126.78
Gas Supply Charge (395CCF @ \$.33290) 139.15
Gas Cost Adj. Chg-Non Res (395CCF @ \$.01146CR) -16.10
System Improvement Charge 7.95
State Tax Adjustment Surchg 1.05
Current Charges 286.12
Utility charges owed this bill \$ 286.12

Total amount due by January 02, 2017 \$ 286.12

Average MCF Per Day



Meter Information - Next Read Date January 03, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00026357, 9548, 9939, 391, 1.01000, 395, 39.5

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- The Migration Rider, which may have previously appeared as a line item on your bill has been eliminated, due to a statutory change, and is no longer being applied to customer bills. *** Effective December 1, 2016, the purchased gas cost rates increased slightly. As a result, the average residential heating customer's bill will rise by 1.1 percent. These rates will be pro-rated for usage this month. UGI recognizes some customers may have trouble paying their winter heating bill. All customers are encouraged to sign up for UGI's free budget billing program, which spreads bills out over a 12-month period.

Make check payable to UGI Central Penn Gas Keep this part for your records 1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058534-9

Table with columns: Due Date, Amount Due. Row 1: January 02, 2017, \$286.12

AB 01 000405 17063 B 4 A



Non-Po Inv Commonwealth of P
Location: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000286127

000405 1/2





Energy to do more®

Bill for Service to:
Non-Pa Inv Commonwealth of P
3150 E 2nd St
Condersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
12/01/2016 to 01/03/2017 (33 days)
Actual read
Questions?
Call (800)552-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$8.85.

PAST BILL INFORMATION

The Balance on your last bill \$ 286.12
Payments Thank you -286.12
Balance Before this Bill00

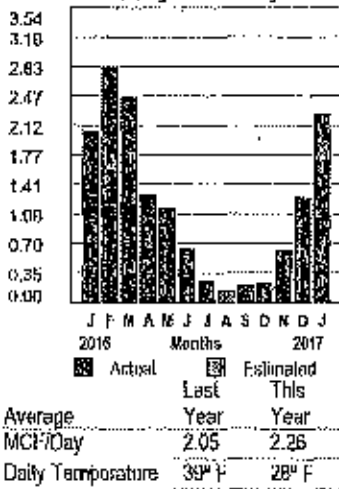
Account Number
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (745CCF @ \$.32097) 239.12
Gas Supply Charge (745CCF @ \$.33290) 248.01
Gas Cost Adj. Chg-Non Res (745CCF @ \$.01146CR) -8.54
System Improvement Charge 13.64
State Tax Adjustment Surchg -1.93
Current Charges 520.70
Utility charges owed this bill \$ 520.70

Total amount due by February 03, 2017 \$ 520.70

Average MCF Per Day



Meter Information - Next Read Date January 31, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025857	9939	677	738	1.01000	745	74.5

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when cleaning snow and ice near UGI meters, regulators or piping to avoid damaging the equipment and possibly causing a gas leak. Clearing a path to your meter greatly benefits our meter readers and we appreciate your efforts.
- Your current price to compare is \$3.21440/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

5 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058534-9

Due Date

Amount Due

February 03, 2017

\$520.70

AB 01 000224 44299 9 2 E

Non-Pa Inv Commonwealth of P
Location: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19806-5426

000585349000520709

11 42300





Dist. Office

ACCOUNT INFORMATION

non on your last bill \$ 520.70
Thank you 520.70
Before this Bill00

ACCOUNT Number
0058534-9

Energy

Bill for Service
Non-Po Inv Con
3150 E 2nd St
Coudersport, Pa

1/3/17 to 1/4/18

UTILITY BILL INFORMATION

Charge 30.40
on Charge (566CCF @ \$.32097) 181.67
ply Charge (566CCF @ \$.33290) 188.42
it Adj. Chg-Non Res (566CCF @ \$.01146CR) -6.49
Improvement Charge 10.73
State Tax Adjustment Surchg -1.50
Current Charges 403.23
Utility charges owed this bill \$ 403.23
Total amount due by March 03, 2017 \$ 403.23

Rate Class:
Rate N - Non-Residential
Billing Period:
01/03/2017 to 01/31/2017 (28 days)
Estimated read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$6.85.

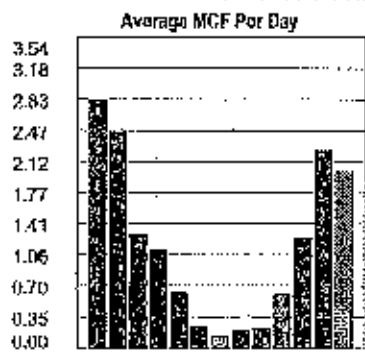


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: 2.80, 2.02. Daily Temperature: 25° F, 30° F.

Meter Information - Next Read Date March 01, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Values: NP00026357, 677, 1237, 560, 1,01000, 566, 56.6.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the
following data below. If you are already shopping, know your contract
expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Think Safety: Clear snow and ice from natural gas equipment. Please take care
when clearing snow and ice near UGI meters, regulators or piping to avoid
damaging the equipment and possibly causing a gas leak. Clearing a path to
your meter greatly benefits our meter readers and we appreciate your efforts.
Your current price to compare is \$3.21440/MCF

Make check payable to: UGI Central Penn Gas Keep this part for your records 1 2 8 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058534-9

Table with 2 columns: Due Date, Amount Due. Values: March 08, 2017, \$403.23

AB 01 000119 67885 B 1 G

Non-Po Inv Commonwealth of P
Location: 98FRDist15
PO Box 69182
Harrisburg PA 17106-9182

403.23



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19836-5426

01005853490000403237



Energy to do more*

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
01/31/2017 to 03/01/2017 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$4.88.

PAST BILL INFORMATION

The Balance on your last bill \$ 403.23
Payments Thank you 403.23
Balance Before this Bill .00

Account Number

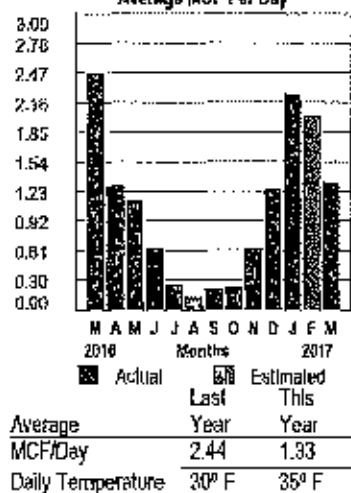
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (387CCF @ \$.32097) 124.22
Gas Supply Charge (387CCF @ \$.41049) 129.87
Gas Cost Adj. Chg-Non Res (387CCF @ \$.00969CR) -4.42
System Improvement Charge 7.82
State Tax Adjustment Surchg -1.07
Current Charges 286.82
Utility charges owed this bill \$ 286.82

Total amount due by April 03, 2017 \$ 286.82

Average MCF Per Day



Meter Information - Next Read Date March 31, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00025357, 1237, 1620, 383, 1.01090, 387, 38.7

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective March 1, 2017, the purchased gas cost rates increased. As a result, the average residential heating customer's bill will rise by 6.8 percent. These rates will be prorated for usage this month.
Your current price to compare is \$3.21440/MCF

Make check payable to UGI Central Penn Gas Keep this part for your records 1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

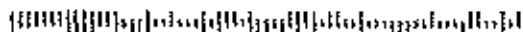
UGI Central Penn Gas 0058534-9

Table with 2 columns: Due Date, Amount Due. Row 1: April 03, 2017, \$286.82

AB 01 000388 92255 B 3 A

Handwritten numbers in boxes: 0, 2, 8, 6, 8, 2

Non-Po Inv Commonwealth of P
Location: 38FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000286822

005388 1/1





Energy to do more[®]

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
03/01/2017 to 04/03/2017 (33 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$7.72.

PAST BILL INFORMATION

The Balance on your last bill \$ 286.82
Payments Thank you -286.82
Balance Before this Bill 00

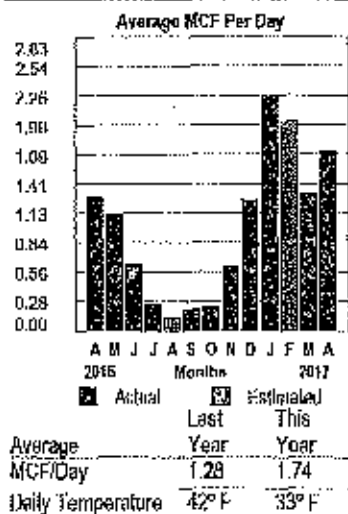
Account Number

0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (574CCF @ \$.32097) 184.24
Gas Supply Charge (574CCF @ \$.41049) 235.63
Gas Cost Adj. Chg-Non Res (574CCF @ \$.00969CR) -5.96
System Improvement Charge 10.86
State Tax Adjustment Surchg -1.61
Current Charges 453.93
Utility charges owed this bill \$ 453.93

Total amount due by May 04, 2017 \$ 453.93



Meter Information - Next Read Date May 02, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NPD0025357	1620	2188	568	1.03000	574 =	57.4

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.
- Your current price to compare is \$4.00800/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 3 5



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas

0058534-9

Due Date

Amount Due

May 04, 2017

\$453.93

AB 01 00040 19489 B 4 0

00585349000045393

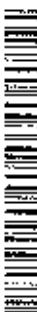
Non-Po Inv Commonwealth of P
Location: 98FRDist15
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000453935

000643 1/1





Energy to do more®

Bill for Service to:
Non-Pe Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
01/03/2017 to 05/02/2017 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$2.77.

PAST BILL INFORMATION

The Balance on your last bill \$ 453.93
Payments Thank you -453.93
Balance Before this Bill 00

Account Number

0058534-9

Dist. office

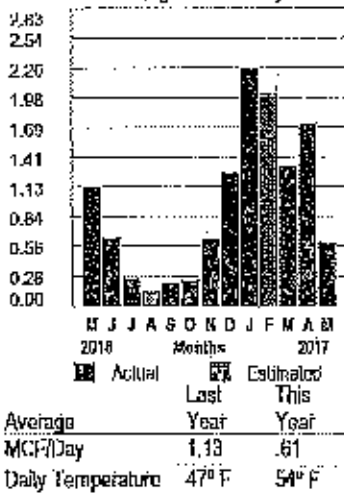
CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (178CCF @ \$.32097) 57.13
Gas Supply Charge (178CCF @ \$.41049) 73.07
Gas Cost Adj. Chg-Non Ras (178CCF @ \$.00869CR) -1.72
System Improvement Charge 4.42
State Tax Adjustment Surchg -57
Current Charges 162.73

Utility charges owed this bill \$ 162.73

Total amount due by June 02, 2017 \$ 162.73

Average MCF Per Day



Meter Information - Next Read Date June 05, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00025357, 2188, 2364, 176, 1.01000, 178, 17.8

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$4.00800/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 5



Please return this part with your payment - Using entire bill when paying in person.

UGI Central Penn Gas 0058534-9

Due Date

Amount Due

June 02, 2017

\$162.73

AB 01 000464 42898 B 3 B

162.73

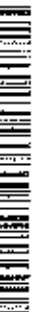
Non-Pe Inv Commonwealth of P
Location: 38FRDist15
PO Box 59182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490080162734

000464 1/1





Energy to do more®

Bill for Service to:
Non-Pa Inv Commonwealth of P
3150 F 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
05/02/2017 to 06/05/2017 (34 days)
Actual read
Questions?
Call (800)652-0650 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$2.62.

PAST BILL INFORMATION

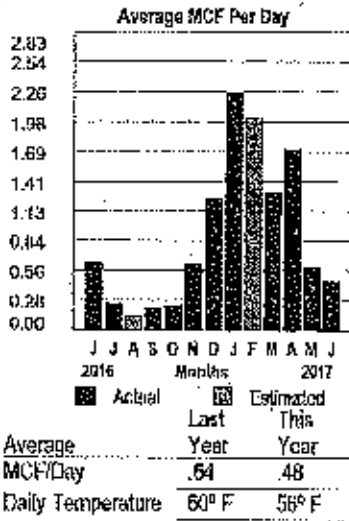
The Balance on your last bill \$ 162.73
Payments Thank you -162.73
Balance Before this Bill .00

Account Number
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (163CCF @ \$.32097) 52.32
Gas Supply Charge (163CCF @ \$.50969) 69.30
Gas Cost Adj. Chg-Non Res (163CCF @ \$.00069CR) -1.58
System Improvement Charge 4.17
State Tax Adjustment Surtax .51
Current Charges 154.07
Utility charges owed this bill \$ 154.07

Total amount due by July 06, 2017 \$ 154.07



Meter Information - Next Read Date July 03, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, GCF Used, Heat Conversion, GCF Billed, MCF Billed. Row 1: NP00025357, 2364, 2525, 161, 1.01000, 163, 16.3

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI reminds those doing excavation work to call 8-1-1 at least three days before starting a digging project to have underground utilities marked.
Your current price to compare is \$4.0680/MCF

Make check payable to UGI Central Penn Gas Keep this part for your records 1 2 3 4 5



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058534-9

Table with 2 columns: Due Date, Amount Due. Row 1: July 06, 2017, \$154.07

AR 01 000645 686B4 B 4 B

Non-Pa Inv Commonwealth of P
Location: 368RDist15
PO Box 69182
Harrisburg PA 17108-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000154079

000645 1/3





Energy to do more®

Bill for Service to:
Non-Pa Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16915

Rate Class:
Rate N - Non-Residential
Billing Period:
06/05/2017 to 07/03/2017 (28 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.54.

PAST BILL INFORMATION

The Balance on your last bill \$ 154.07
Payments Thank you -154.07
Balance Before this Bill 00

ACCOUNT NUMBER

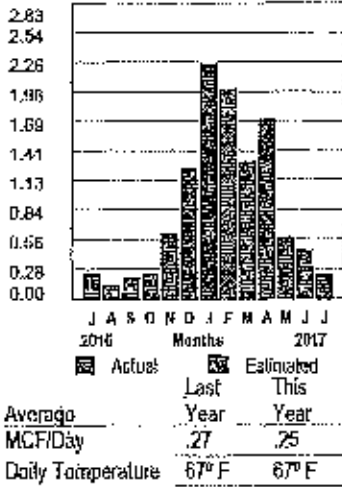
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (69CCF @ \$.32097) 22.15
Gas Supply Charge (69CCF @ \$.50969) 35.18
Gas Cost Adj. Chg-Non Res (69CCF @ \$.00969CR) -.67
System Improvement Charge 3.97
State Tax Adjustment Surchg31
Current Charges 90.72
Utility charges owed this bill \$ 90.72

Total amount due by August 04, 2017 \$ 90.72

Average MCF Per Day



Meter Information - Next Read Date August 01, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025357	2525	2593	68	1.01000	69	= 6.9

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective July 1, 2017 the System Improvement Charge will increase to 7.5%. Before excavating call 811 to have all utility lines marked. When making the free call to 8-1-1, callers are connected to their local One Call (811) Center, which notifies the appropriate utility companies of the excavation project.
- Your current price to compare is \$5.00000/MCF

Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 3 6

Please return this part with your payment - bring entire bill when paying in person



UGI Central Penn Gas

0058534-9

Due Date

Amount Due

August 04, 2017

\$90.72

AB 01 000674 92619 B 5 B

Non-Pa Inv Commonwealth of P
Location: 88FRDist15
PO Box 69182
Harrisburg PA 17106-0182

90.72

UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19856-5426

01005853490000090729

000674 1/1





Energy to do more®

Bill for Service to:
Non-Po Inv Commonwealth of P
3150 E 2nd St
Coudersport, PA 16816

Rate Class:
Rate N - Non-Residential
Billing Period:
07/03/2017 to 08/01/2017 (29 days)
Actual read
Questions?
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totaling about \$1.36.

PAST BILL INFORMATION

The Balance on your last bill \$ 90.72
Payments Thank you -80.72
Balance Before this Bill .00

old
Account Number:
0058534-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (56CCF @ \$.32097) 17.97
Gas Supply Charge (56CCF @ \$.50969) 28.54
Gas Cost Adj. Chg Non Res (56CCF @ \$.00069CR) -.54
System Improvement Charge 3.65
State Tax Adjustment Surcharge -.26
Current Charges 79.76
Utility charges owed this bill \$ 79.76
Total amount due by September 01, 2017 \$ 79.76

Average MCF Per Day

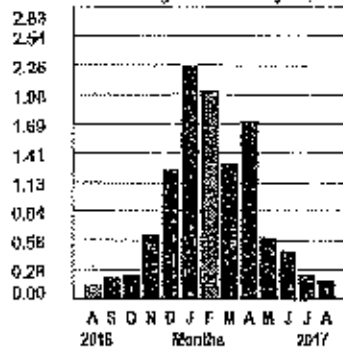


Table with 3 columns: Average MCF/Day, Last Year, Estimated This Year. Values: .14, .19. Daily Temperature: 74°F, 70°F.

Meter Information - Next Read Date August 29, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Unit Conversion, CCF Billed, MCF Billed. Values: NP00025357, 2533, 2648, 55, 1.01000, 56, 5.6.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 0058534-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- Effective July 1, 2017 the System Improvement Charge will increase to 7.5%. Before excavating call 811 to have all utility lines marked.
Your current price to compare is \$5.00000/MCF

Make check payable to UGI Central Penn Gas Keep this part for your records 1 2 3 6



Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0058534-9

Table with 2 columns: Due Date, Amount Due. Values: September 01, 2017, \$79.76

AR 01 000489 15903 B 3 A

7 9 7 6

Non-Po Inv Commonwealth of P
Location: 88FRDist15
PO Box 69162
Harrisburg PA 17106-9162



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426

01005853490000079763



Energy to do more®

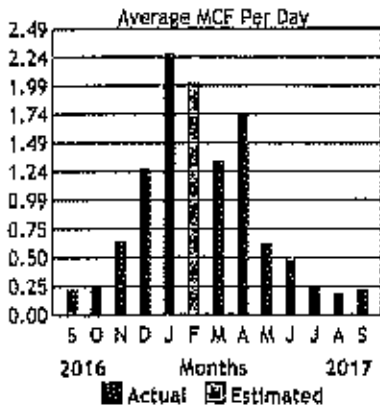
Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
3150 E 2ND ST
COUDERSPORT PA 16915-8047

Rate Classification (N):
Commercial Heating Service

Billing Period:
08/02/2017 to 08/31/2017 (30 days)
Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
*Your current UGI charges include State
taxes totaling about \$1.50.
Fed I. D. 23-1278755

38FRDIST15 AL



Average	Last Year	This Year
MCF/Day	0.22	0.22
Daily Temperature	69°F	63°F

Past Bill Information

Your balance as of 09/01/2017	\$0.00
Payments	0.00
Amount due as of 09/06/2017	0.00

Current Bill Information

Customer Charge	30.40
Commodity Charge (66 CCF at \$0.50000)	33.00
Distribution Charges	21.18
System Improvement Charge	3.89
PA State Tax Surcharge	-0.28
Current Charges	88.19

Utility charges owed this bill	\$88.19
Total Amount Due By 10/06/2017	\$88.19

new Acct #
Filed as of 9/5/17
OH#00585349

Account Number
411006322951

Dist. off. Bldg.

Meter information - Next Road Date October 04, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025357	2648	2713	65	1.01000	66	6.6

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411006322951 Rate Schedule: CPG_N_H

Important message(s) from UGI

- Your current UGI natural gas price to compare is \$5.00000/MCF.
- Your natural gas total annual usage is 346 MCF. Your natural gas average monthly usage is 29 MCF.
- Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/eBill.
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records, important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15523
Wilmington, DE 19886-5523

Account Number
411006322951

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 001500 43473 B 10 A
COMMONWEALTH OF PA, NON-PO INV
PO BOX 69182
HARRISBURG PA PA 17106-0182

Sept 17
Switch over
New
re cut

Due Date	October 06, 2017
Amount Due	\$88.19
With Late Charge	\$92.60

411006322951

00881900000092608

Dist. off.



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
3150 E 2ND ST
COUDERSPORT PA 16915-8047

Rate Classification (N):
Commercial Heating Service

Billing Period:
10/04/2017 to 10/31/2017 (28 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$2.77

Fed I D 23-1278755

Past Bill Information

The balance on your last bill was \$212.63
Payments 0.00
Amount due as of 11/02/2017 (due now) 212.63

Current Bill Information

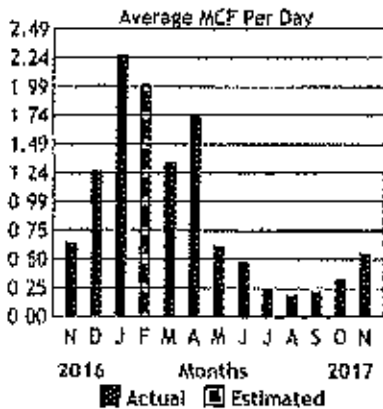
Customer Charge 30.40
Commodity Charge (TBS CCF at \$0.50000) 77.50
Distribution Charges 49.75
System Improvement Charge 6.07
PA State Tax Surcharge -0.52
Current Charges 163.20
Late Charge 1.32

Account Number
411006322951

Utility charges owed this bill \$377.15
Total Amount Due By 12/04/2017 \$377.15

Meter Information - Next Read Date December 05, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025357	2821	2974	153	1.01000	155	15.5



Average	Last Year	This Year
MCF/Day	0.64	0.55
Daily Temperature	50°F	53°F

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411006322951 Rate Schedule: CPG_N_H

Important message(s) from UGI

- Your current UGI natural gas price to compare is \$5.00000/MCF.
- Your natural gas total annual usage is 346 MCF. Your natural gas average monthly usage is 29 MCF.
- Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411006322951

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 001587 93717 8 10 C
COMMONWEALTH OF PA, NON-PO INV
PO BOX 60182
HARRISBURG PA PA 17106-9182

Due Date
December 04, 2017
Amount Due
\$377.15
With Late Charge
\$388.50

4110063229510100000037715000000388505

001587 1/2

001587 1/2



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
3150 E 2ND ST
COUDERSPORT PA 16915-8047

Rate Classification (N):
Commercial Heating Service

Billing Period:
11/01/2017 to 12/01/2017 (31 days)
Actual Read

Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$7.34.
Fed. I. D. 23-1278755

Past Bill Information

The balance on your last bill was \$377.15
Payments 0.00
Amount due as of 12/05/2017 (due now) 377.15

Account Number
411006322951

Current Bill Information

Customer Charge 30.40
Commodity Charge (474 CCF at \$0.49903) 236.54
Distribution Charges 152.14
System Improvement Charge 13.86
PA State Tax Surcharge -1.39
Current Charges 431.55
Late Charge 11.35
Utility charges owed this bill \$820.05
Total Amount Due By 01/04/2018 \$820.05

442.90

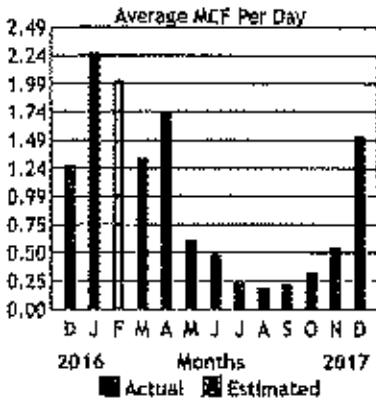


Table with 3 columns: Average, Last Year, This Year. Rows: MCF/Day (1.27, 1.53), Daily Temperature (40°F, 37°F)

Meter Information - Next Read Date January 04, 2018

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row: NPOG025357, 2974, 3443, 469, 1.01000, 474, 47.4

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411006322951 Rate Schedule: CPG_M_H

Important message(s) from UGI

- Your current UGI natural gas price to compare is \$4.71270/MCF.
Your natural gas total annual usage is 354 MCF. Your natural gas average monthly usage is 30 MCF.
Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Central Penn Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411006322951

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 002022 19265 B 11 A
COMMONWEALTH OF PA, NON-PO INV
38FRDIST15
PO BOX 69182
HARRISBURG PA PA 17106-9182

Due Date
January 04, 2018
Amount Due
\$820.05
With Late Charge
\$847.27

4110063229510100000002005000000847273



Energy to do more®

Billing Summary for Service to:
COMMONWEALTH OF PA, NON-PO INV
3150 E 2ND ST
COUDERSPORT PA 16915-8047

Rate Classification (N):
Commercial Heating Service

Billing Period:
12/02/2017 to 01/04/2018 (34 days)

Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$11.28
Fed I. D. 23-1278755

Dist. Office

Past Bill Information

The balance on your last bill was \$820.05
Thank you for your payment of -607.42
Amount due as of 01/04/2018 (due now) 212.63

Account Number
411006322951

Current Bill Information

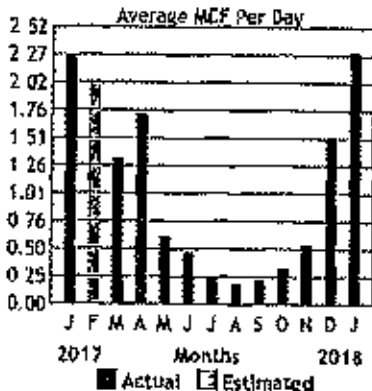
Customer Charge 30.40
Commodity Charge (779 CCF at \$0.47127) 367.12
Distribution Charges 250.04
System Improvement Charge 18.03
PA State Tax Surcharge -2.11
Current Charges 663.46

Utility charges owed this bill \$876.09

Total Amount Due By 02/05/2018 \$876.09

Meter Information - Next Read Date February 02, 2018

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00025357	3443	4214	771	1.05000	779	77.9



Average	Last Year	This Year
MCF/Day	2.76	2.29
Daily Temperature	27°F	23°F

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date

Account Number 411006322951 Rate Schedule, CPG_N_H

Important message(s) from UGI

- Effective JAN 01, 2018, the System Improvement Charge decreased from 7.50% to 6.35%
 - Your current UGI natural gas price to compare is \$4.71270/MCF
 - Your natural gas total annual usage is 358 MCF. Your natural gas average monthly usage is 30 MCF.
 - Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
 - Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig
- If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Central Penn Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411006322951

Please pay by the due date to avoid the late charge.
Please return this portion with your payment.

AB 01 003056 44774 B 16 A
COMMONWEALTH OF PA, NON-PO INV
38FRDIST15
PO BOX 69182
HARRISBURG PA PA 17106-9182




Due Date	February 05, 2018
Amount Due	\$876.09
With Late Charge	\$912.45

411006322951010000008760900000912456

Lyman Run Cold Storage / Shop

Lyman Run Barn REC

12/31/15 - 1/1/17 3T
8
933-0526

operative 

Account Inquiries:
vw.tri-countyrec.com

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

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Service Description: Barn
Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
Gen Charge 2460 kWh X .068100 167.53
Subtotal Generation: 167.53

Distribution:
Availability Chg 22.00
Dist Charge 2460 kWh X .046000 113.16
Subtotal Distribution: 135.16

Total Basic Charges: 302.69

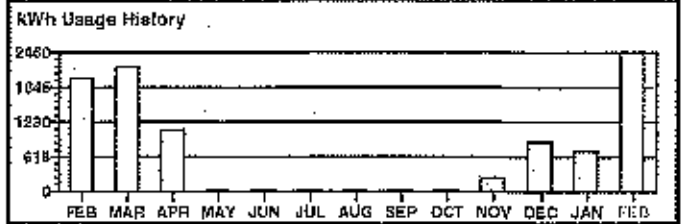
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Date Prepared: 02/15/2016 Map Number: 291-27-005 Account Number: 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	2460	77
Previous Billing Period	30	704	23
Same Period Last Year	32	1090	32

Meter Number: TCAG20973		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34802	37362	1.000	2460	
From: 12/31/2015		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: 102.32
Payments Recvd: 102.32 CR
Balance Forward:
Total Basic: 302.69
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 302.69

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	302.69
Amount Due After	03/07/2016	317.82
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1423 kWh X .068100 96.91
 Subtotal Generation: 96.91

Distribution:
 Availability Chg 22.00
 Dist Charge 1423 kWh X .046000 65.46
 Subtotal Distribution: 87.46

Total Basic Charges: 184.37

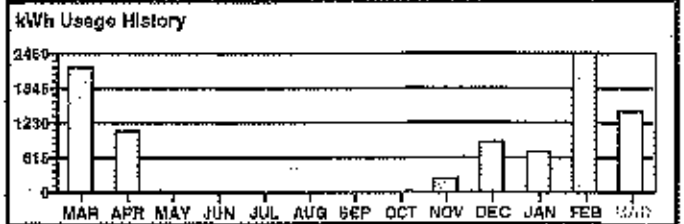
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 03/14/2016 Map Number 291-27-006 Account Number 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	1423	51
Previous Billing Period	32	2460	77
Same Period Last Year	27	2202	82

Meter Number: TCAG20973		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	37382	38785	1.000	1423	
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: 302.69
 Payments Recvd: 302.69 CR
 Balance Forward:
 Total Basic: 184.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 184.37

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	184.37
Amount Due After	04/05/2016	193.59
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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1320 kWh X .068100 89.89
 Subtotal Generation: 89.89

Distribution:
 Availability Chg 22.00
 Dist Charge 1320 kWh X .046000 60.72
 Subtotal Distribution: 82.72

Total Basic Charges: 172.61

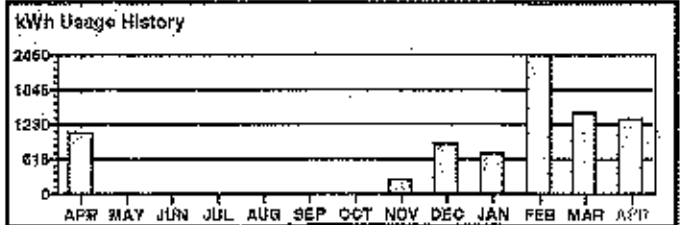
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/14/2016
 Map Number: 291-27-005
 Account Number: 8775000000



Completions	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1320	41
Previous Billing Period	28	1423	51
Same Period Last Year	32	1079	34

Meter Number: TCAG20973		Type of Service: SMCM			
Motor	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38785	40105	1.000	1320	
From: 02/29/2016			To: 04/01/2016		METER READ

MOVING? 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:

Total Nonbasic Charges:

Previous Balance: 184.37
 Payments Recvd: 184.37 CR
 Balance Forward:
 Total Basic: 172.61
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 172.61

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	172.61
Amount Due After	05/05/2016	181.24
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0573

Service Description: Barn
 Service Address: Barn Coudersport Pa

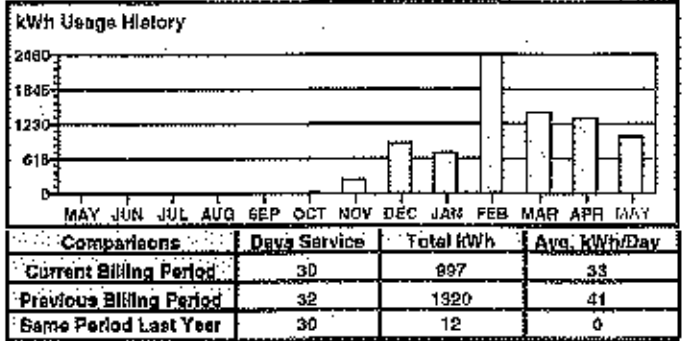
Basic Charges:

Generation:
 Gen Charge 997 kWh X .068100 67.90
 Subtotal Generation: 67.90

Distribution:
 Availability Chg 22.00
 Dist Charge 997 kWh X .046000 45.86
 Subtotal Distribution: 67.86

Total Basic Charges: 135.76

Date Prepared 05/13/2016 Map Number 291-27-005 Account Number 8775000000



Meter Number: TCAG20973				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40105	41102	1.000	997	

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:

Total Nonbasic Charges:

Previous Balance: 172.61
 Payments Recvd: 172.61 CR
 Balance Forward:
 Total Basic: 135.76
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 135.76

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	06/06/2016	135.76
Amount Due After	06/06/2016	142.55
Past Due Balance		

Return this portion with your payment

Date Prepared	05/13/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 573
 COUDERSPORT PA 16915-0573

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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-602-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1045 kWh X .068100 71.16
 Subtotal Generation: 71.16

Distribution:
 Availability Chg 22.00
 Dist Charge 1045 kWh X .046000 48.07
 Subtotal Distribution: 70.07

Total Basic Charges: 141.23

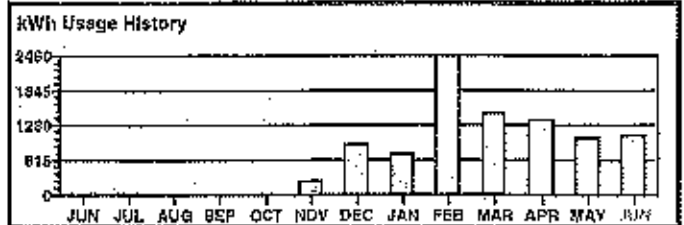
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3800

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2016 Map Number: 291-27-005 Account Number: 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1045	35
Previous Billing Period	30	897	33
Same Period Last Year	31	15	0

Meter Number: TCAG20873			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41102	42147	1.000	1045	
From: 05/01/2016			To: 05/31/2016		METER READ

Your 2015 allocation is: \$ 65.50.

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: 135.76
 Payments Recvd: 135.76 CR
 Balance Forward:
 Total Basic: 141.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 141.23

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	141.23
Amount Due After	07/05/2016	148.29
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 841 kWh X .068100 57.27
 Subtotal Generation: 57.27

Distribution:
 Availability Chg 22.00
 Dist Charge 841 kWh X .046000 38.69
 Subtotal Distribution: 60.69

Total Basic Charges: 117.96

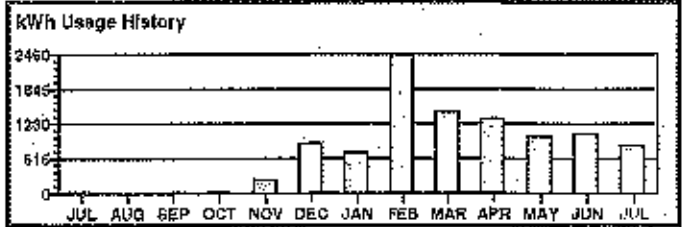
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

All 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 07/14/2016 Map Number: 291-27-005 Account Number: 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	841	27
Previous Billing Period	30	1045	35
Same Period Last Year	30	12	0

Meter Number: TCAG20973		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Multi	kWh Used	Demand Reading
1	42147	42988	1.000	841	

From: 05/31/2016 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:

Total Nonbasic Charges:

Previous Balance: 141.23
 Payments Recvd: 141.23 CR
 Balance Forward:
 Total Basic: 117.96
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 117.96

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	117.96
Amount Due After	08/05/2016	123.86
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-682-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 633 kWh X .068100 43.11
 Subtotal Generation: 43.11

Distribution:
 Availability Chg 22.00
 Dist Charge 633 kWh X .046000 29.12
 Subtotal Distribution: 51.12

Total Basic Charges: 94.23

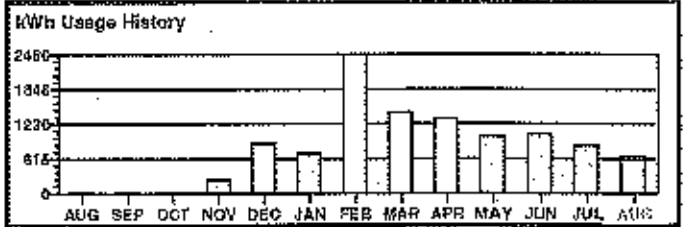
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/15/2016 Map Number 291-27-005 Account Number 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	633	20
Previous Billing Period	31	641	21
Same Period Last Year	31	6	0

Meter Number: TCAG20973			Type of Service: SMCN		
Meter	Previous Reading	Present Reading	Multi	kWh Used	Demand Reading
1	42988	43621	1.000	633	
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: 117.96
 Payments Recvd: 117.96 CR
 Balance Forward:
 Total Basic: 94.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 94.23

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	94.23
Amount Due After	09/06/2016	98.94
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 644 kWh X .068100 43.86
 Subtotal Generation: 43.86

Distribution:
 Availability Chg 22.00
 Dist Charge 644 kWh X .046000 29.62
 Subtotal Distribution: 51.62
 Total Basic Charges: 95.48

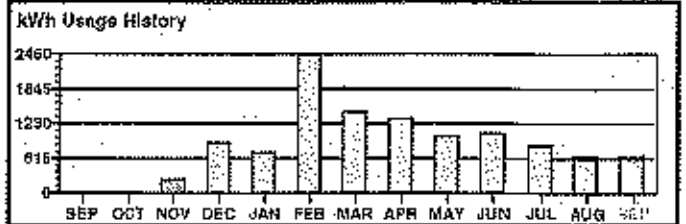
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

Our payment and any returned checks may be processed electronically.
 If you are unable to pay, please indicate change to the right of the address listed below.

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 09/14/2016 **Map Number** 291-27-005 **Account Number** 8775000000



Comparison	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	31	644	21
Previous Billing Period	31	633	20
Same Period Last Year	31	8	0

Meter Number: TCAG20973				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43621	44265	1.000	644	
From: 08/01/2016 To: 09/01/2016 METER READ					

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 94.23
 Payments Recvd: 94.23 CR
 Balance Forward:
 Total Basic: 95.48
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 95.48

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	95.48
Amount Due After	10/05/2016	100.25
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 925 kWh X .068100 62.99
 Subtotal Generation: 62.99

Distribution:
 Availability Chg 22.00
 Dist Charge 925 kWh X .045000 42.55
 Subtotal Distribution: 64.55

Total Basic Charges: 127.54

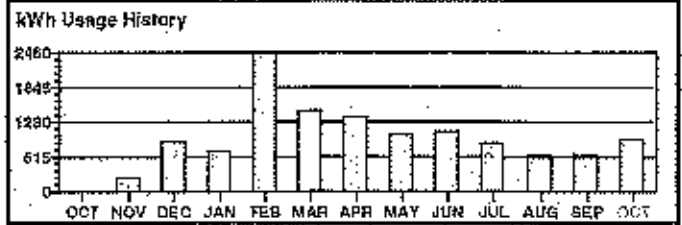
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 10/14/2016 Map Number: 291-27-005 Account Number: 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	925	31
Previous Billing Period	31	844	27
Same Period Last Year	30	7	0

Meter Number: TCAG20973		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44265	45190	1.000	925	
From: 09/01/2016 To: 10/01/2016 METER READ					

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 95.48
 Payments Recvd: 95.48 CR
 Balance Forward:
 Total Basic: 127.54
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 127.54

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	127.54
Amount Due After	11/07/2016	133.92
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1209 kWh X .068100 82.33
 Subtotal Generation: 82.33

Distribution:
 Availability Chg 22.00
 Dist Charge 1209 kWh X .046000 55.61
 Subtotal Distribution: 77.61

Total Basic Charges: 159.94

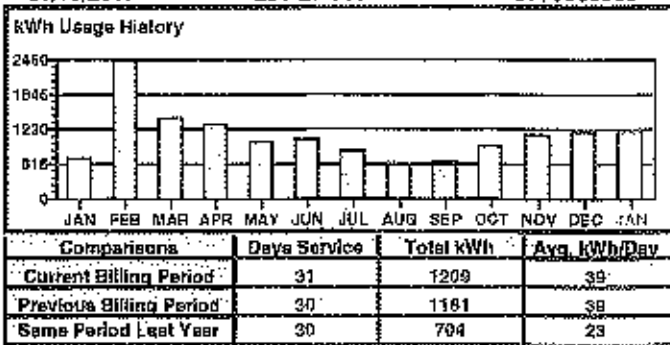
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Data Prepared 01/13/2017 **Map Number** 291-27-005 **Account Number** 8775000000



Meter Number: TCAG20973			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	47492	48701	1.000	1209	
From: 12/01/2016			To: 01/01/2017		
					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:
 Payments Recvd:
 Balance Forward:
 Total Basic: 159.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 159.94


Please make checks payable to: Tri-County REC

Amount Due By	02/05/2017	159.94
Amount Due After	02/06/2017	157.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Lyman Run Barn
4/1/17 - 12/1/17

REC
ST
16
1933-0526
operative 

Account Inquires:
vw.tri-countyrec.com

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

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Service Description: Barn
Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
Gen Charge 1367 kWh X .068100 93.09
Subtotal Generation: 93.09

Distribution:
Availability Chg 22.00
Dist Charge 1367 kWh X .046000 62.88
Subtotal Distribution: 84.88

Total Basic Charges: 177.97

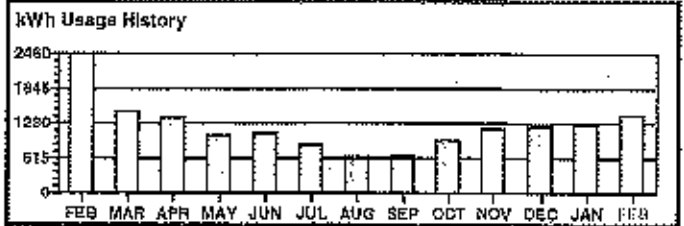
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

Our payment and any returned checks may be processed electronically.
YOUR BEST CHOICE? Please indicate change to the right of the address listed below.

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Date Prepared: 02/14/2017 Map Number: 291-27-095 Account Number: 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period:	30	1367	46
Previous Billing Period:	31	1209	39
Same Period Last Year:	32	2460	77

Meter	Previous Reading	Present Reading	Multi	kWh Used	Demand Reading
1	48701	50088	1.000	1367	

Meter Number: TCAG20973 Type of Service: SMCM

From: 01/01/2017 To: 01/31/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 159.94
Payments Recvd: 159.94 CR
Balance Forward:
Total Basic: 177.97
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 177.97

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	177.97
Amount Due After	03/06/2017	186.87
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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 959 kWh X .068100 65.31
 Subtotal Generation: 65.31

Distribution:
 Availability Chg 22.00
 Dist Charge 959 kWh X .046000 44.11
 Subtotal Distribution: 66.11

Total Basic Charges: 131.42

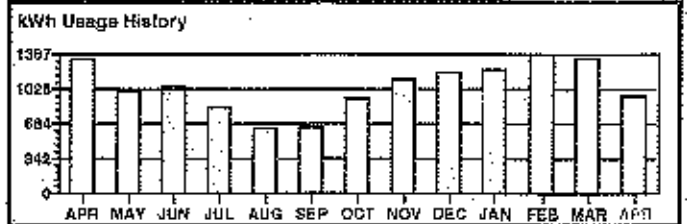
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/13/2017 Map Number: 291-27-005 Account Number: 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	959	31
Previous Billing Period	28	1317	47
Same Period Last Year	32	1320	41

Meter Number: TCAG20973			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	51385	52344	1.000	959	
From: 02/28/2017			To: 03/31/2017		
					METER READ

MOVING? 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:

Total Nonbasic Charges:

Previous Balance:	172.27
Payments Recvd:	172.27 CR
Balance Forward:	
Total Basic:	131.42
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 131.42

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	131.42
Amount Due After	05/05/2017	137.99
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 TruStone Energy Cooperative

Phone Payments & Account Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-862-2175 or 1-800-340-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 954 kWh X .068100 64.97
 Subtotal Generation: 64.97

Distribution:
 Availability Chg 22.00
 Dist Charge 954 kWh X .046000 43.88
 Subtotal Distribution: 65.88

Total Basic Charges: 130.85

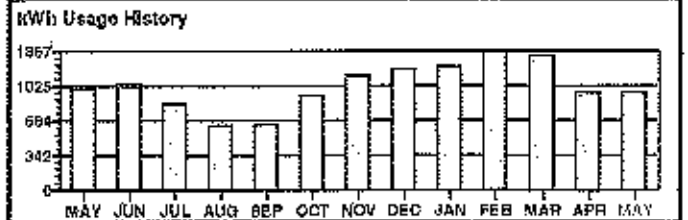
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 05/15/2017 **Map Number** 291-27-005 **Account Number** 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	954	31
Previous Billing Period	31	939	31
Same Period Last Year	30	997	33

Meter Number: TCAG20973			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	52344	63298	1.000	954	
From: 03/31/2017			To: 05/01/2017		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:

Total Nonbasic Charges:

Previous Balance: 131.42
 Payments Recvd: 131.42 CR
 Balance Forward:
 Total Basic: 130.85
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 130.85

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	130.85
Amount Due After	06/05/2017	137.39
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 351 kWh X .068100 23.90
 Subtotal Generation: 23.90

Distribution:
 Availability Chg 22.00
 Dist Charge 351 kWh X .046000 16.15
 Subtotal Distribution: 38.15

Total Basic Charges: 62.05

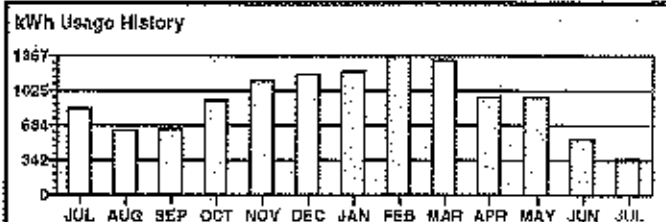
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 07/14/2017 Map Number 291-27-005 Account Number 8775000000



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	90	351	12
Previous Billing Period	91	643	18
Same Period Last Year	91	841	27

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	53841	54192	1.000	351	

Meter Number: TCAG20973 Type of Service: SMCN
 From: 06/01/2017 To: 07/01/2017 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 83.96
 Payments Recvd: 83.96 CR
 Balance Forward:
 Total Basic: 62.05
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 62.05

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	62.05
Amount Due After	08/07/2017	65.15
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 127 kWh X .068100 8.65
 Subtotal Generation: 8.65

Distribution:
 Availability Chg 22.00
 Dist Charge 127 kWh X .046000 5.84
 Subtotal Distribution: 27.84
 Total Basic Charges: 36.49

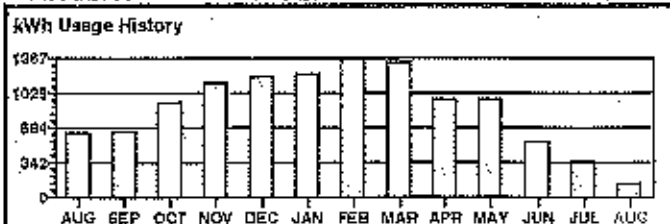
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

ur 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/14/2017 Map Number 291-27-005 Account Number 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	127	4
Previous Billing Period	30	851	12
Same Period Last Year	31	683	20

Meter Number: TCAG20973			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	54192	54319	1.000	127	

From: 07/01/2017 To: 08/01/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 62.05
 Payments Recvd: 62.05 CR
 Balance Forward:
 Total Basic: 36.49
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 36.49

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	36.49
Amount Due After	09/06/2017	38.31
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 249 kWh X .068100 16.96
 Subtotal Generation: 16.96

Distribution:
 Availability Chg 22.00
 Dist Charge 249 kWh X .046000 11.45
 Subtotal Distribution: 33.45

Total Basic Charges: 50.41

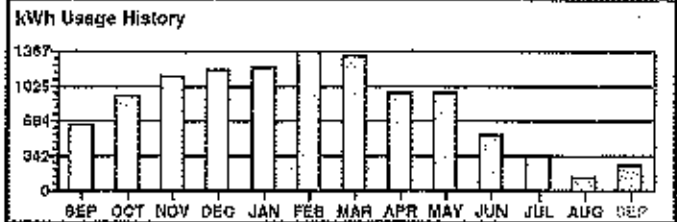
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 09/14/2017 Map Number: 291-27-006 Account Number: 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	249	8
Previous Billing Period	31	127	4
Same Period Last Year	31	844	27

Meter Number: TCAG20973		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	54319	54568	1.000	249	
From: 08/01/2017			To: 09/01/2017		
METER READ					

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 36.49
 Payments Recvd: 36.49 CR
 Balance Forward:
 Total Basic: 50.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 50.41

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	50.41
Amount Due After	10/05/2017	52.93
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 Truistone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2569

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 432 kWh X .068100 29.42
 Subtotal Generation: 29.42

Distribution:
 Availability Chg 22.00
 Dist Charge 432 kWh X .046000 19.87
 Subtotal Distribution: 41.87
 Total Basic Charges: 71.29

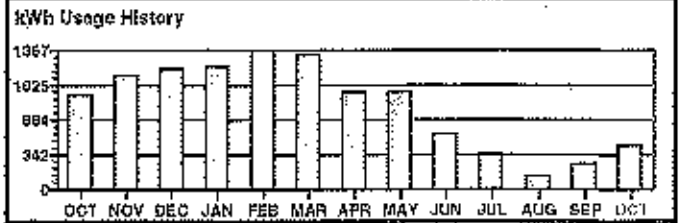
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 10/13/2017 Map Number 291-27-005 Account Number 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	432	15
Previous Billing Period	31	248	8
Same Period Last Year	30	825	31

Meter Number: TCAG20973		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	54568	55000	1.000	432	
From: 09/01/2017			To: 09/30/2017		
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:

Total Nonbasic Charges:

Previous Balance: 50.41
 Payments Recvd: 50.41 CR
 Balance Forward:
 Total Basic: 71.29
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 71.29

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	71.29
Amount Due After	11/06/2017	74.85
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 587 kWh X .068100 39.97
 Subtotal Generation: 39.97

Distribution:
 Availability Chg 22.00
 Dist Charge 587 kWh X .046000 27.00
 Subtotal Distribution: 49.00
 Total Basic Charges: 88.97

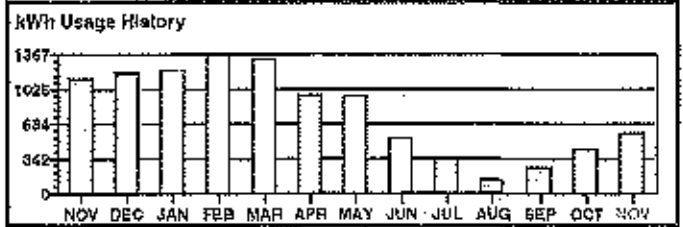
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 11/14/2017 Map Number 291-27-005 Account Number 8775000000



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	32	587	18
Previous Billing Period	29	432	15
Same Period Last Year	31	1121	36

Meter Number: TCAG20973		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	55000	55587	1.000	587	
From: 09/30/2017			To: 11/01/2017		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: 71.29
 Payments Recvd: 71.29 CR
 Balance Forward:
 Total Basic: 88.97
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 88.97

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	88.97
Amount Due After	12/05/2017	93.42
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Barn
 Service Address: Barn Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 893 kWh X .068100 60.81
 Subtotal Generation: 60.81

Distribution:
 Availability Chg 22.00
 Dist Charge 893 kWh X .046000 41.08
 Subtotal Distribution: 63.08

Total Basic Charges: 123.89

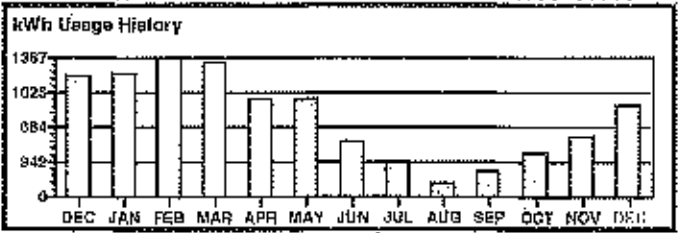
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	8775000000
Service Address	Barn
Telephone Number	(814) 274-3600

or 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2017 Map Number 281-27-005 Account Number 8775000000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	893	30
Previous Billing Period	32	587	18
Same Period Last Year	30	1181	39

Meter Number: TCAG20973		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	55587	56480	1.000	893	
From: 11/01/2017 To: 12/01/2017 METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 28, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 88.97
 Payments Rcvd: 88.97 CR
 Balance Forward:
 Total Basic: 123.89
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 123.89

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	123.89
Amount Due After	01/05/2018	130.08
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Lyman Run
Office/Shop
1/1/16 - 1/1/17

REC
ST
26
5933-0526



Account Inquires:
www.tri-countyrec.com

Main Office: 570-862-2175 or 1-800-843-2559

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Service Description: Office&Shop
Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
Gen Charge 1082 kWh X .068100 73.68
Subtotal Generation: 73.68

Distribution:
Availability Chg 22.00
Dist Charge 1082 kWh X .046000 49.77
Subtotal Distribution: 71.77
Total Basic Charges: 145.45

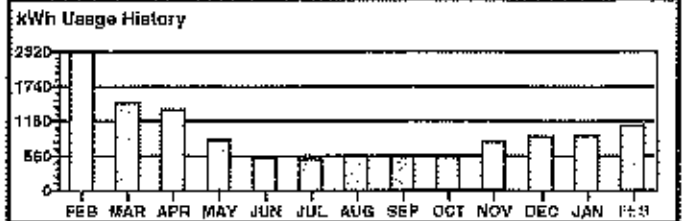
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

our 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
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Date Prepared 02/15/2016 Map Number 291-27-008 Account Number 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1082	35
Previous Billing Period	31	911	29
Same Period Last Year	32	2320	73

Meter Number: TCAG20976		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34725	35807	1.000	1082	
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: 125.95
Payments Recvd: 125.95 CR
Balance Forward:
Total Basic: 145.45
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 145.45

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	145.45
Amount Due After	03/07/2016	152.72
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 Inquiries:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2558

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1140 kWh X .068100 77.63
 Subtotal Generation: 77.63

Distribution:
 Availability Chg 22.00
 Dist Charge 1140 kWh X .046000 52.44
 Subtotal Distribution: 74.44

Total Basic Charges: 152.07

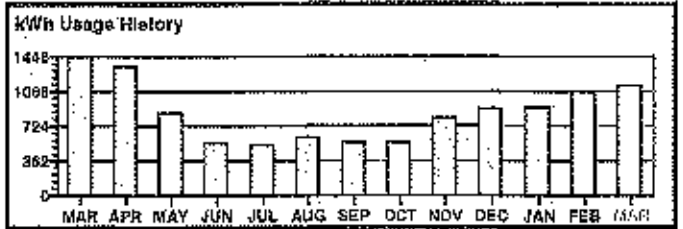
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 03/14/2016 Map Number 291-27-008 Account Number 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	1140	41
Previous Billing Period	31	1082	35
Same Period Last Year	27	1448	54

Meter Number: TCAG20976			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	35807	36947	1.000	1140	
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: 145.45
 Payments Recvd: 145.45 CR
 Balance Forward:
 Total Basic: 152.07
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 152.07

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	152.07
Amount Due After	04/05/2016	159.67
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 969 kWh X .068100 65.99
 Subtotal Generation: 65.99

Distribution:
 Availability Chg 22.00
 Dist Charge 969 kWh X .046000 44.57
 Subtotal Distribution: 66.57

Total Basic Charges: 132.56

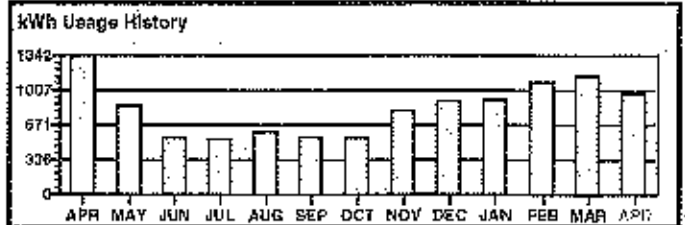
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/14/2016 Map Number: 291-27-008 Account Number: 8774800000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	969	30
Previous Billing Period	28	1140	41
Same Period Last Year	32	1842	42

Meter Number: TCAG20976		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Diff	kWh Used	Demand Reading
1	36947	37916	1,000	969	
From: 02/29/2016			To: 04/01/2016 METER READ		

MOVING? 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:

Total Nonbasic Charges:

Previous Balance: 152.07
 Payments Recvd: 152.07 CR
 Balance Forward:
 Total Basic: 132.56
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 132.56

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	132.56
Amount Due After	05/05/2016	139.19
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:
1-888-878-2013 or www.tri-countyrec.com
 Main Office: 570-862-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 698 kWh X .068100 47.53
 Subtotal Generation: 47.53

Distribution:
 Availability Chg 22.00
 Dist Charge 698 kWh X .046000 32.11
 Subtotal Distribution: 54.11
 Total Basic Charges: 101.64

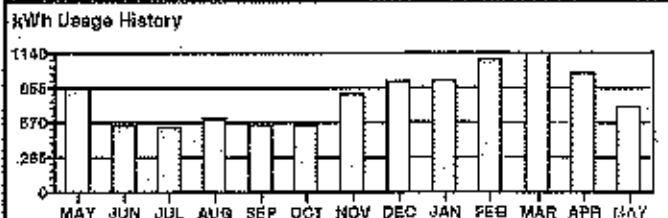
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 05/13/2016 **Map Number** 291-27-008 **Account Number** 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	698	23
Previous Billing Period	32	968	30
Same Period Last Year	30	851	28

Meter Number: TCAG20976				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	37916	38614	1.000	698	
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:

Total Nonbasic Charges:
 Previous Balance: 132.56
 Payments Recvd: 132.56 CR
 Balance Forward:
 Total Basic: 101.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 101.64

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	101.64
Amount Due After	06/06/2016	106.72
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: 570-662-2178 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 803 kWh X .068100 54.68
 Subtotal Generation: 54.68

Distribution:
 Availability Chg 22.00
 Dist Charge 803 kWh X .046000 36.94
 Subtotal Distribution: 58.94

Total Basic Charges: 113.62

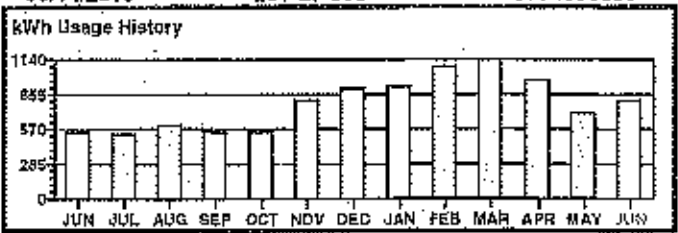
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 06/14/2016 Map Number 291-27-008 Account Number 877480000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	603	27
Previous Billing Period	30	698	23
Same Period Last Year	31	543	18

Meter Number: TCAG20976			Type of Service: 9MCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38614	39417	1.000	803	
From: 06/01/2016			To: 06/31/2016		
					METER READ

Your 2015 allocation is: \$ 88.40.

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: 101.64
 Payments Recvd: 101.64 CR
 Balance Forward:
 Total Basic: 113.62
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 113.62

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	113.62
Amount Due After	07/05/2016	119.30
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: 570-882-2175 or 1-800-343-2550

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 655 kWh X .068100 44.61
 Subtotal Generation: 44.61

Distribution:
 Availability Chg 22.00
 Dist Charge 655 kWh X .046000 30.13
 Subtotal Distribution: 52.13

Total Basic Charges: 96.74

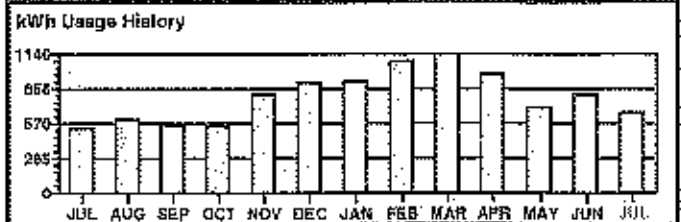
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 07/14/2016 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	655	21
Previous Billing Period	30	603	27
Same Period Last Year	30	524	17

Meter Number: TCAG20976		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38417	40072	1.000	655	
From: 05/31/2016		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:

Total Nonbasic Charges:

Previous Balance: 113.62
 Payments Recvd: 113.62 CR
 Balance Forward:
 Total Basic: 96.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 96.74

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	96.74
Amount Due After	09/05/2016	101.58
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop

Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 546 kWh X .068100 37.18
 Subtotal Generation: 37.18

Distribution:
 Availability Chg 22.00
 Dist Charge 546 kWh X .046000 25.12
 Subtotal Distribution: 47.12

Total Basic Charges: 84.30

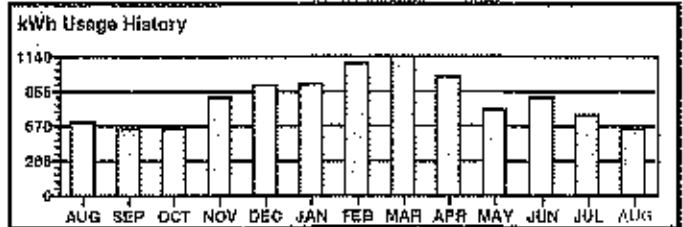
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/15/2016 Map Number 291-27-008 Account Number 8774800000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	546	18
Previous Billing Period	31	655	21
Same Period Last Year	31	595	19

Meter Number: TCAG20976			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40072	40618	1.000	546	
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: 96.74
 Payments Recvd: 96.74 CR
 Balance Forward:
 Total Basic: 84.30
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 84.30

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	84.30
Amount Due After	09/06/2016	88.52
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 565 kWh X .068100 38.48
 Subtotal Generation: 38.48

Distribution:
 Availability Chg 22.00
 Dist Charge 565 kWh X .046000 25.99
 Subtotal Distribution: 47.99
 Total Basic Charges: 86.47

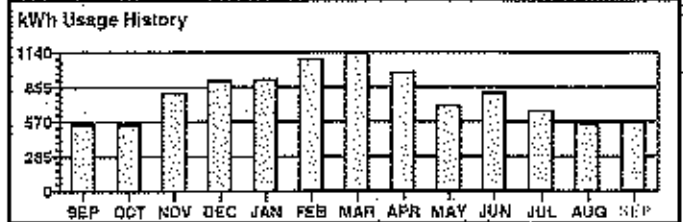
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 09/14/2016 Map Number 291-27-008 Account Number 8774800000



Comperisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	565	18
Previous Billing Period	31	546	18
Same Period Last Year	31	549	18

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40618	41183	1.000	565	

Meter Number: TCAG20976 Type of Service: SMCM
 From: 08/01/2016 To: 09/01/2016 METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 84.30
 Payments Recvd: 84.30 CR
 Balance Forward:
 Total Basic: 86.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 86.47

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	86.47
Amount Due After	10/05/2016	90.79
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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 Main Office: 570-682-2175 or 1-800-343-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 560 kWh X .068100 38.14
 Subtotal Generation: 38.14

Distribution:
 Availability Chg 22.00
 Dist Charge 560 kWh X .046000 25.76
 Subtotal Distribution: 47.76
 Total Basic Charges: 85.90

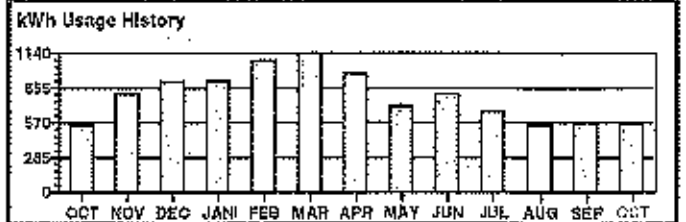
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 10/14/2016 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	560	19
Previous Billing Period	31	585	18
Same Period Last Year	30	545	18

Meter Number: TCAG20978			Type of Service: SMCN		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41183	41743	1.000	560	
From: 09/01/2016			To: 10/01/2016		
			METER READ		

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 86.47
 Payments Recvd: 86.47 CR
 Balance Forward:
 Total Basic: 85.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 85.90

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	85.90
Amount Due After	11/07/2016	90.20
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 773 kWh X .068100 52.64
 Subtotal Generation: 52.64

Distribution:
 Availability Chg 22.00
 Dist Charge 773 kWh X .046000 35.56
 Subtotal Distribution: 57.56

Total Basic Charges: 110.20

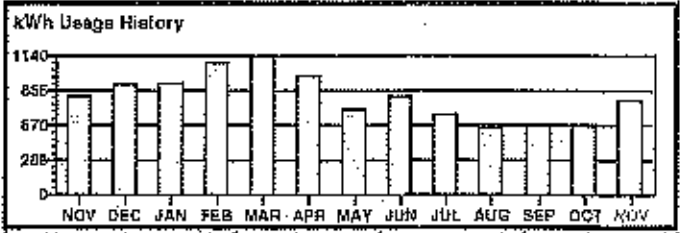
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

ur 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 11/14/2016 Map Number 291-27-008 Account Number 8774800000



Comparison	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	31	773	25
Previous Billing Period	30	580	19
Same Period Last Year	30	601	27

Meter Number: TCAG20976				Type of Service: SMCN	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41743	42516	1.000	773	
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: 85.90
 Payments Recvd: 85.90 CR
 Balance Forward:
 Total Basic: 110.20
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 110.20

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	110.20
Amount Due After	12/05/2016	115.71
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:
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 Main Office: 570-662-2175 or 1-800-943-2559

DCNE
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 820 kWh X .068100 55.84
 Subtotal Generation: 55.84

Distribution:
 Availability Chg 22.00
 Dist Charge 820 kWh X .046000 37.72
 Subtotal Distribution: 59.72

Total Basic Charges: 115.56

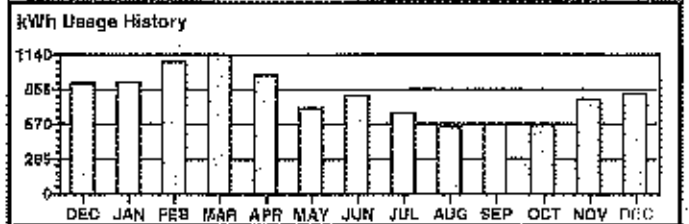
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 12/14/2016
 Map Number: 291-27-008
 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	820	27
Previous Billing Period	31	773	25
Same Period Last Year	31	802	26

Meter Number: TCAG20976		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	42516	43336	1.000	820	
From: 11/01/2016			To: 12/01/2016		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:
 Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 110.20
 Payments Recvd: 110.20 CR
 Balance Forward:
 Total Basic: 115.56
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 105.56

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	105.56
Amount Due After	01/05/2017	110.84
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office & Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1040 kWh X .068100 70.82
 Subtotal Generation: 70.82

Distribution:
 Availability Chg 22.00
 Dist Charge 1040 kWh X .046000 47.84
 Subtotal Distribution: 69.84
 Total Basic Charges: 140.66

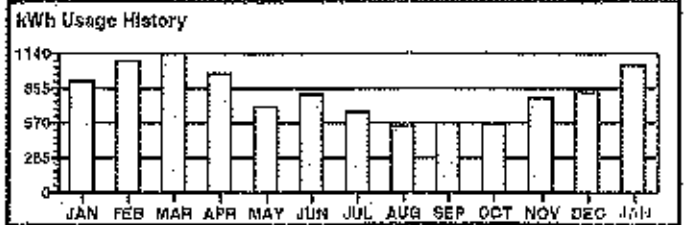
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 01/13/2017 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	81	1040	34
Previous Billing Period	80	820	27
Same Period Last Year	81	911	29

Meter Number: TCAG20976		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43336	44376	1.000	1040	
From: 12/01/2016		To: 01/01/2017		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: 105.56
 Payments Recvd: 105.56 CR
 Balance Forward:
 Total Basic: 140.66
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 140.66

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	140.66
Amount Due After	02/06/2017	147.69
Fast Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





Lyman Run
Office/Shop
1/1/17 - 12/1/17

526

For Inquiries:

www.tri-countyrec.com

Main Office: 570-862-2175 or 1-800-343-2559

DCNR
BUREAU OF FORESTRY
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Service Description: Office&Shop
Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:

Gen Charge 1108 kWh X .068100 75.45
Subtotal Generation: 75.45

Distribution:

Availability Chg 22.00
Dist Charge 1108 kWh X .046000 50.97
Subtotal Distribution: 72.97
Total Basic Charges: 148.42

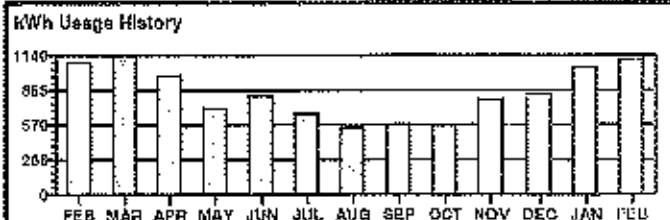
Return this portion with your payment.

Date Prepared	02/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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
BARK SHANTY FOREMAN STA
PO BOX 673
COUDERSPORT PA 16915-0673

Date Prepared: 02/14/2017 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	30	1108	37
Previous Billing Period	31	1040	34
Same Period Last Year	31	1082	35

Meter Number: TCAG20976		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44376	45484	1.000	1108	
From: 01/01/2017		To: 01/31/2017		METER READ	

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 140.66
Payments Recvd: 140.66 CR
Balance Forward:
Total Basic: 148.42
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 148.42

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	148.42
Amount Due After	03/06/2017	155.84
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1205 kWh X .068100 82.06
 Subtotal Generation: 82.06

Distribution:
 Availability Chg 22.00
 Dist Charge 1205 kWh X .046000 55.43
 Subtotal Distribution: 77.43
 Total Basic Charges: 159.49

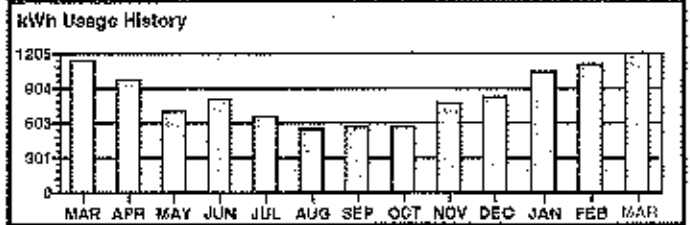
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 03/14/2017 **Map Number** 291-27-008 **Account Number** 8774800000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	1205	43
Previous Billing Period	30	1108	37
Same Period Last Year	28	1140	41

Meter Number: TCAG20976			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	45484	46689	1.000	1205	
From: 01/31/2017			To: 02/28/2017		
					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: 148.42
 Payments Recvd: 148.42 CR
 Balance Forward:
 Total Basic: 159.49
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 159.49

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	159.49
Amount Due After	04/05/2017	167.46
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1345 kWh X .068100 91.59
 Subtotal Generation: 91.59

Distribution:
 Availability Chg 22.00
 Dist Charge 1345 kWh X .046000 61.87
 Subtotal Distribution: 83.87

Total Basic Charges: 175.46

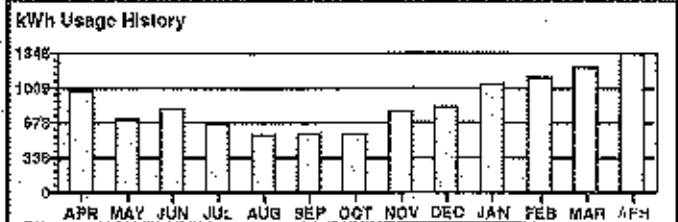
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 04/13/2017 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1345	43
Previous Billing Period	28	1205	43
Same Period Last Year	32	869	30

Meter Number: TCAG20976			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	46689	48034	1.000	1345	

From: 02/20/2017 To: 03/31/2017 METER READ

MOVING? 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:

Total Nonbasic Charges:

Previous Balance: 159.49
 Payments Recvd: 159.49 CR
 Balance Forward:
 Total Basic: 175.46
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 175.46

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	175.46
Amount Due After	05/05/2017	184.23
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 1-800-843-2559

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 780 kWh X .068100 53.12
 Subtotal Generation: 53.12

Distribution:
 Availability Chg 22.00
 Dist Charge 780 kWh X .046000 35.88
 Subtotal Distribution: 57.88
 Total Basic Charges: 111.00

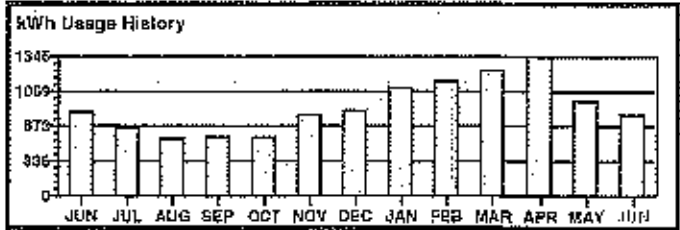
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

ur 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 06/14/2017 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	780	25
Previous Billing Period	30	911	30
Same Period Last Year	30	803	27

Meter Number: TCAG20978			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	MuR	kWh Used	Demand Reading
1	48945	49725	1.000	780	
From: 04/30/2017			To: 05/31/2017		
METER READ					

Your 2016 allocation is: \$ 72.46.

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: 125.95
 Payments Recvd: 125.95 CR
 Balance Forward:
 Total Basic: 111.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 111.00

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	111.00
Amount Due After	07/05/2017	116.55
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 686 kWh X .068100 46.72
 Subtotal Generation: 46.72

Distribution:
 Availability Chg 22.00
 Dist Charge 686 kWh X .046000 31.56
 Subtotal Distribution: 53.56
 Total Basic Charges: 100.28

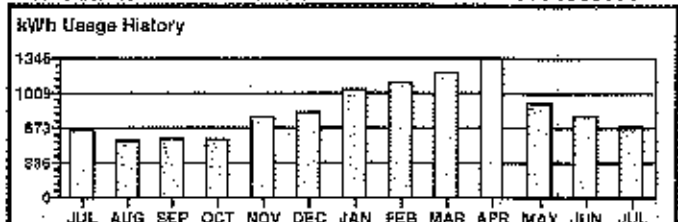
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

For payment and any returned checks may be processed electronically.
 DID YOU MAKE? Please indicate change to the right of the address listed below:

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 07/14/2017 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	686	22
Previous Billing Period	31	780	26
Same Period Last Year	31	655	21

Meter Number: TCAG20976		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	49725	50411	1.000	686	
From: 05/31/2017		To: 07/01/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 111.00
 Payments Recvd: 111.00 CR
 Balance Forward:
 Total Basic: 100.28
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 100.28

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	100.28
Amount Due After	08/07/2017	105.29
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 626 kWh X .068100 42.63
 Subtotal Generation: 42.63

Distribution:
 Availability Chg 22.00
 Dist Charge 626 kWh X .046000 28.80
 Subtotal Distribution: 50.80
 Total Basic Charges: 93.43

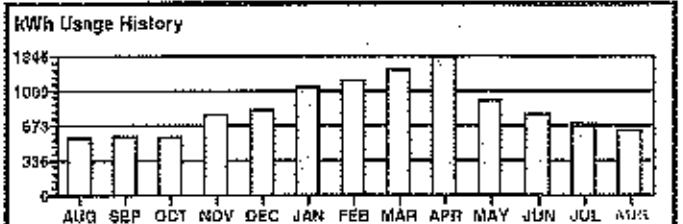
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

For 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 08/14/2017 Map Number 291-27-008 Account Number 8774800000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	90	626	21
Previous Billing Period	91	686	22
Same Period Last Year	81	546	18

Meter Number: TCAG20976		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	50411	51037	1.000	626	
From: 07/01/2017		To: 07/31/2017		METER READ	

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 100.28
 Payments Recvd: 100.28 CR
 Balance Forward:
 Total Basic: 93.43
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 93.43

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	93.43
Amount Due After	09/06/2017	98.10
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 682 kWh X .068100 46.44
 Subtotal Generation: 46.44

Distribution:
 Availability Chg 22.00
 Dist Charge 682 kWh X .046000 31.37
 Subtotal Distribution: 53.37

Total Basic Charges: 99.81

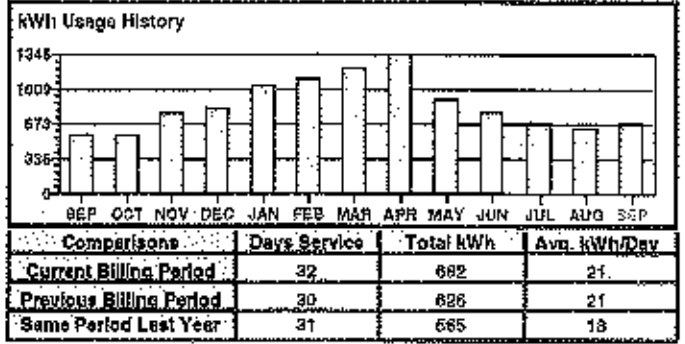
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 09/14/2017 Map Number: 291-27-008 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	682	21
Previous Billing Period	30	626	21
Same Period Last Year	31	665	18

Meter Number: TCAG20976			Type of Service: SMCN		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	51037	51719	1.000	682	
From: 07/31/2017			To: 09/01/2017 METER READ		

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 93.43
 Payments Recvd: 93.43 CR
 Balance Forward:
 Total Basic: 99.81
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 99.81

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	99.81
Amount Due After	10/05/2017	104.80
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 Tauckstone 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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 671 kWh X .068100 45.70
 Subtotal Generation: 45.70

Distribution:
 Availability Chg 22.00
 Dist Charge 671 kWh X .046000 30.87
 Subtotal Distribution: 52.87
 Total Basic Charges: 98.57

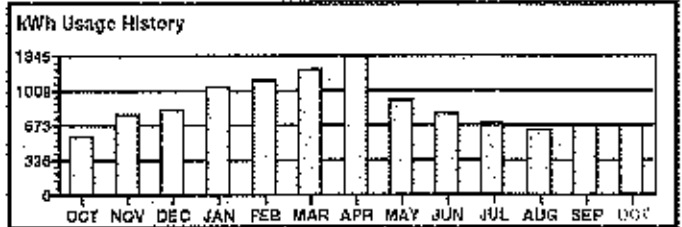
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

For 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 10/13/2017 Map Number 291-27-006 Account Number 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	671	23
Previous Billing Period	32	622	21
Same Period Last Year	30	560	19

Meter Number: TCAG20976			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	51719	52390	1.000	671	
From: 09/01/2017			To: 09/30/2017		
					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:

Total Nonbasic Charges:
 Previous Balance: 99.81
 Payments Recvd: 99.81 CR
 Balance Forward:
 Total Basic: 98.57
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 98.57

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	98.57
Amount Due After	11/06/2017	103.50
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 **Torchstone Energy** Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

Main Office: 570-662-2175 or 1-800-343-2558

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 830 kWh X .068100 56.52
 Subtotal Generation: 56.52

Distribution:
 Availability Chg 22.00
 Dist Charge 830 kWh X .046000 38.18
 Subtotal Distribution: 60.18

Total Basic Charges: 116.70

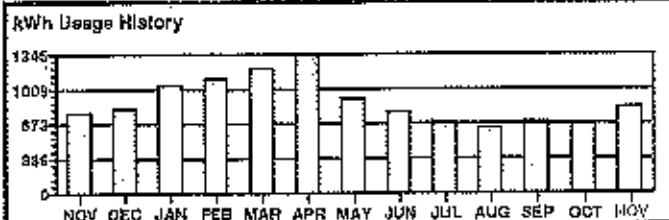
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

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

DCNR
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared: 11/14/2017
 Map Number: 291-27-008
 Account Number: 8774800000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	830	26
Previous Billing Period	29	671	23
Same Period Last Year	31	773	25

Meter Number: TCAG20976		Type of Service: BMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	52390	53220	1.000	830	
From: 09/30/2017			To: 11/01/2017		
					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: 98.57
 Payments Recvd: 98.57 CR
 Balance Forward:
 Total Basic: 116.70
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 116.70

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	116.70
Amount Due After	12/05/2017	122.54
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
 BUREAU OF FORESTRY
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Service Description: Office&Shop
 Service Address: Lyman Run Rd Coudersport Pa

Basic Charges:

Generation:
 Gen Charge 1259 kWh X .068100 85.74
 Subtotal Generation: 85.74

Distribution:
 Availability Chg 22.00
 Dist Charge 1259 kWh X .046000 57.91
 Subtotal Distribution: 79.91
 Total Basic Charges: 165.65

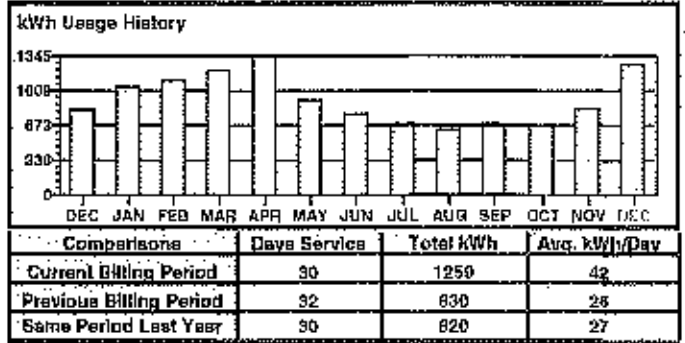
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	8774800000
Service Address	Lyman Run Rd
Telephone Number	(814) 274-3600

Our 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
 BARK SHANTY FOREMAN STA
 PO BOX 673
 COUDERSPORT PA 16915-0673

Date Prepared 12/14/2017 Map Number 291-27-008 Account Number 8774800000



Meter Number: TCAG20976			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	53220	54479	1.000	1259	
From: 11/01/2017			To: 12/01/2017		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 116.70
 Payments Recvd: 116.70 CR
 Balance Forward:
 Total Basic: 165.65
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 165.65

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	165.65
Amount Due After	01/05/2018	173.93
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Lyman Run Propane

STATEMENT

Account Number:
Customer Name:
Statement Date:
Due Date:

2223-194291
DCNR BUREAU OF FORESTRY
04/30/2016
Upon Receipt

PREVIOUS ACCOUNT BALANCE \$0.00
Current Activity \$1,473.90
TOTAL ACCOUNT BALANCE: \$1,473.90

Please disregard if already paid

ACCOUNT ACTIVITY

PREVIOUS ACCOUNT BALANCE

\$0.00

Date	Reference No.	Qty	Description	Amount Due
Delivery 1:	DCNR BUREAU OF FORESTRY/LYMAN RUN/		GALETON PA 169159998	
4-20-16	16034	505.1	PROPANE PRICE PER GALLON 2.8990	\$1,464.28
4-20-16	16034		SAFETY P&T FEE	\$9.62

TOTAL CURRENT ACTIVITY

\$1,473.90

IMPORTANT MESSAGES

Payments made by personal check may be electronically deposited.

Gas volume as delivered, has been adjusted for the volume at 60 degrees Fahrenheit (16 degrees Celsius) where required by law.

To pay your bill online, please visit us at our website www.suburbanpropane.com.

View and pay your bills online and go paperless! Suburban offers you the ease and convenience of paperless billing, secure account access, and safe, secure payments and the flexibility of paying with your checking account, savings account or credit card. We accept Visa, MasterCard, American Express and Discover. Please visit us at our website www.suburbanpropane.com.



For billing and other inquiries please call 1-800-PROPANE (1-800-776-7263) or 607-739-4141

RECEIVED

Eric Allenby

APR 09 2016

Please detach and return below portion with your payment

DCNR BUREAU OF FORESTRY
SUSQUEHANNOCK DISTRICT

Suburban Propane PO BOX 160
WHIPPANY, NJ 07981-0160
Address Service Requested

STATEMENT

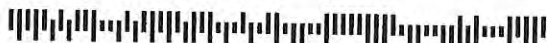
Account Number: 2223-194291
Due Date: Upon Receipt
Amount Due: \$1,473.90
Amount Paid: \$ _____
Please write your account number on your check

Check here for change of address (see reverse for details)

053510
DCNR BUREAU OF FORESTRY
PO BOX 673
(FOREST MAINT. HQ'S)
COUDERSPORT, PA 16915-0673



SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160



222360043016700014739000014739000000194292



STATEMENT

Account Number:
Customer Name:
Statement Date:
Due Date:

2223-194291
DCNR BUREAU OF FORESTR
01/31/2016
Upon Receipt

PREVIOUS ACCOUNT BALANCE \$0.00
Current Activity \$1,288.62
TOTAL ACCOUNT BALANCE: \$1,288.62

Please disregard if already paid

ACCOUNT ACTIVITY

PREVIOUS ACCOUNT BALANCE \$0.00

Date	Reference No.	Qty	Description	Amount Due
Delivery 1:	DCNR BUREAU OF FORES/LYMAN RUN./GALETON PA 169159998			
01-27-16	15176	445.8	PROPANE PRICE PER GALLON 2.8690	\$1,279.00
01-27-16	15176		SAFETY P&T FEE	\$9.62

TOTAL CURRENT ACTIVITY

\$1,288.62

IMPORTANT MESSAGES

Payments made by personal check may be electronically deposited.

Propane gas volume as delivered, has been adjusted for the volume at 60 degrees Fahrenheit (16 degrees Celsius) where required by law.

To pay your bill online, please visit us at our website www.suburbanpropane.com.

View and pay your bills online and go paperless! Suburban offers you the ease and convenience of paperless billing, secure account access, and safe, secure payments and the flexibility of paying with your checking account, savings account or credit card. We accept Visa, MasterCard, American Express and Discover. Please visit us at our website www.suburbanpropane.com.

For billing and other inquiries please call 1-800-PROPANE (1-800-776-7263) or 607-739-4141

RECEIVED

JAN 03 2016

Please detach and return below portion with your payment

Eric Allenburg

Mastercard Charge Date

2-12-16

Amy Plumstead

BUREAU OF FORESTRY
SUSQUEHANNOCK DISTRICT

Suburban Propane PO BOX 160
WHIPPANY, NJ 07981-0160
Address Service Requested

STATEMENT

Account Number: 2223-194291
Due Date: Upon Receipt
Amount Due: \$1,288.62
Amount Paid: \$ 1288.62

Please write your account number on your check

Check here for change of address (see reverse for details)

062843
DCNR BUREAU OF FORESTR
PO BOX 673
(FOREST MAINT. HQ'S)
COUDERSPORT, PA 16915-0673

SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160



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