

**GESA PROJECT
DCNR, BUREAU OF FORESTRY
TIOGA FOREST DISTRICT #16**

ELECTRICITY

WELLSBORO ELECTRIC CO	17958.91
DISTRICT OFFICE	
3001100610	

TRI-COUNTY RURAL ELECTRIC CO	2073.39
BLACKWELL ACCESS AREA	
4095100000	
RATTLESNAKE ROCK ACCESS AREA	
4107900000	
DIXIE RUN MAINT SHED	
5289000000	

NATURAL GAS

UGI CENTRAL PENN GAS	10453.42
DISTRICT OFFICE	
0058809-5	
411006392509	

UGI CENTRAL PENN GAS	1391.94
ANSONIA MAINT HDQTRS	
0086787-9	
411007483497	

FUEL OIL / HEAT

GLASSMERE	2562.98
ARMENIA STATE HOUSE	
15120047	


PROPANE / HEAT

SUBURBAN PROPANE	2562.98
ARMENIA MAINT HDQTRS BUILDING	
2223-158370	

SEWER/SEPTIC	B & L SEPTIC PUMPING	6845.00
	ANSONIA, ASAPH, CANYON, ARMENIA, COUNTY BRIDGE	
	PINE CREEK SERVICES (SEPTIC PUMPING)	8260.00
	DISTRICT OFFICE	
SEWER / TOILET RENTALS	B & L PORTABLE TOILET RENTALS	2125.00
	BUTLER ROAD ACCESS AREA	
	PINE CREEK SERVICES	1495.00
	BUTLER ROAD ACCESS AREA CAVANAUGH ACCESS AREA	
WATER	CHEMUNG SPRING WATER CO	1091.15
	BURFOR	
	CULLIGAN	1901.30
	273-00106112-9	
	CHEMUNG SOFTWATER / (SERVICE)	250.00
	DISTRICT OFFICE	
HVAC SYSTEM	NRG CONTROLS NORTH INC	14538.04
	DISTRICT OFFICE	



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

A Touchstone Energy® Cooperative 
 www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
01/14/2016

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.82	31.82
01	4107900000	Rt414-South	26.79	26.79
01	5289000000	Maintenance Building	32.62	32.62

TOTAL DUE ON ALL ACCOUNTS	\$91.23
IF PAYING AFTER 02/05/2016	\$95.79

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 Your payment and any returned checks may be processed electronically.

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	01/14/2016
Due Date:	02/05/2016
Net Amount Due:	91.23
Gross Amount Due:	95.79


TRI-COUNTY REC
 PO BOX 526
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400134095100000000009123000009579011420162



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 02/15/2016

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.70	31.70
01	4107900000	Rt414-South	26.68	26.68
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$90.88
IF PAYING AFTER 03/07/2016	\$95.43

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Invoice Group:	29
Billing Date:	02/15/2016
Due Date:	03/07/2016
Net Amount Due:	90.88
Gross Amount Due:	95.43

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

TRI-COUNTY REC
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400134095100000000009088000009543021520162



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INVOICE BILLING SUMMARY
03/14/2016

DCNR
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 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.47	31.47
01	4107900000	Rt414-South	26.45	26.45
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$90.42
IF PAYING AFTER 04/05/2016	\$94.94

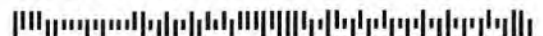
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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	03/14/2016
Due Date:	04/05/2016
Net Amount Due:	90.42
Gross Amount Due:	94.94

TRI-COUNTY REC
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40013409510000000000904200009494031420167



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INVOICE BILLING SUMMARY
05/13/2016

DCNR
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 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.58	64.62
01	4107900000	Rt414-South	26.34	54.11
01	5289000000	Maintenance Building	32.50	66.63

TOTAL DUE ON ALL ACCOUNTS	\$185.36
IF PAYING AFTER 06/06/2016	\$189.89

April & May billing

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	05/13/2016
Due Date:	06/06/2016
Net Amount Due:	185.36
Gross Amount Due:	189.89

TRI-COUNTY REC
 PO BOX 526
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400134095100000000018536000018989051320166



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 06/14/2016

DCNR
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 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.47	31.47
01	4107900000	Rt414-South	26.79	26.79
01	5289000000	Maintenance Building	32.73	32.73

TOTAL DUE ON ALL ACCOUNTS	\$90.99
IF PAYING AFTER 07/05/2016	\$95.54

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	06/14/2016
Due Date:	07/05/2016
Net Amount Due:	90.99
Gross Amount Due:	95.54


TRI-COUNTY REC
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400134095100000000009099000009554061420168



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INVOICE BILLING SUMMARY
07/14/2016

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.25	31.25
01	4107900000	Rt414-South	26.45	26.45
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$90.20
IF PAYING AFTER 08/05/2016	\$94.71

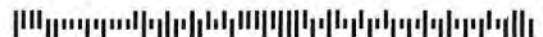
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DCNR
 1 NESSMUK LN
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Invoice Group:	29
Billing Date:	07/14/2016
Due Date:	08/05/2016
Net Amount Due:	90.20
Gross Amount Due:	94.71


TRI-COUNTY REC
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400134095100000000009020000009471071420161



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INVOICE BILLING SUMMARY
08/15/2016

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.70	31.70
01	4107900000	Rt414-South	27.13	27.13
01	5289000000	Maintenance Building	32.62	32.62

TOTAL DUE ON ALL ACCOUNTS	\$91.45
IF PAYING AFTER 09/06/2016	\$96.03

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DCNR
 1 NESSMUK LN
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Invoice Group:	29
Billing Date:	08/15/2016
Due Date:	09/06/2016
Net Amount Due:	91.45
Gross Amount Due:	96.03


TRI-COUNTY REC
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INVOICE BILLING SUMMARY
09/14/2016

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	32.50	32.50
01	4107900000	Rt414-South	26.34	26.34
01	5289000000	Maintenance Building	34.66	34.66

TOTAL DUE ON ALL ACCOUNTS	\$93.50
IF PAYING AFTER 10/05/2016	\$98.18

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	09/14/2016
Due Date:	10/05/2016
Net Amount Due:	93.50
Gross Amount Due:	98.18


TRI-COUNTY REC
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INVOICE BILLING SUMMARY
10/14/2016

DCNR
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Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.92	31.92
01	4107900000	Rt414-South	26.68	26.68
01	5289000000	Maintenance Building	32.62	32.62

TOTAL DUE ON ALL ACCOUNTS	\$91.22
IF PAYING AFTER 11/07/2016	\$95.78

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Invoice Group:	29
Billing Date:	10/14/2016
Due Date:	11/07/2016
Net Amount Due:	91.22
Gross Amount Due:	95.78

TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 11/14/2016

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.92	31.92
01	4107900000	Rt414-South	27.02	27.02
01	5289000000	Maintenance Building	32.73	32.73

TOTAL DUE ON ALL ACCOUNTS	\$91.67
IF PAYING AFTER 12/05/2016	\$96.26

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DCNR
 1 NESSMUK LN
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Invoice Group:	29
Billing Date:	11/14/2016
Due Date:	12/05/2016
Net Amount Due:	91.67
Gross Amount Due:	96.26


TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 12/14/2016

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	.25	0.25
01	4107900000	Rt414-South	17.02	17.02
01	5289000000	Maintenance Building	22.50	22.50
TOTAL DUE ON ALL ACCOUNTS				\$39.77
IF PAYING AFTER 01/05/2017				\$41.76

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DCNR
 1 NESSMUK LN
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Invoice Group:	29
Billing Date:	12/14/2016
Due Date:	01/05/2017
Net Amount Due:	39.77
Gross Amount Due:	41.76

TRI-COUNTY REC
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TRI-COUNTY REC
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INVOICE BILLING SUMMARY
01/13/2017

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	32.39	32.39
01	4107900000	Rt414-South	27.48	27.48
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$92.37
IF PAYING AFTER 02/06/2017	\$96.99

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	01/13/2017
Due Date:	02/06/2017
Net Amount Due:	92.37
Gross Amount Due:	96.99

TRI-COUNTY REC
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TRI-COUNTY REC
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INVOICE BILLING SUMMARY
02/14/2017

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.92	31.92
01	4107900000	Rt414-South	27.02	27.02
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$91.44
IF PAYING AFTER 03/06/2017	\$96.02

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	02/14/2017
Due Date:	03/06/2017
Net Amount Due:	91.44
Gross Amount Due:	96.02


TRI-COUNTY REC
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INVOICE BILLING SUMMARY
03/14/2017

DCNR
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 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	30.90	30.90
01	4107900000	Rt414-South	26.56	26.56
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$89.96
IF PAYING AFTER 04/05/2017	\$94.47

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	03/14/2017
Due Date:	04/05/2017
Net Amount Due:	89.96
Gross Amount Due:	94.47


TRI-COUNTY REC
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TRI-COUNTY REC
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INVOICE BILLING SUMMARY
04/13/2017

DCNR
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WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	32.27	32.27
01	4107900000	Rt414-South	27.36	27.36
01	5289000000	Maintenance Building	32.62	32.62

TOTAL DUE ON ALL ACCOUNTS	\$92.25
IF PAYING AFTER 05/05/2017	\$96.86

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DCNR
1 NESSMUK LN
WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	04/13/2017
Due Date:	05/05/2017
Net Amount Due:	92.25
Gross Amount Due:	96.86


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



400134095100000000009225000009686041320171



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
05/15/2017

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.25	31.25
01	4107900000	Rt414-South	26.56	26.56
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$90.31
IF PAYING AFTER 06/05/2017	\$94.83

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	05/15/2017
Due Date:	06/05/2017
Net Amount Due:	90.31
Gross Amount Due:	94.83


TRI-COUNTY REC
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400134095100000000009031000009483051520175



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
06/14/2017

DCNR
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 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	32.61	32.61
01	4107900000	Rt414-South	27.36	27.36
01	5289000000	Maintenance Building	32.73	32.73
TOTAL DUE ON ALL ACCOUNTS				\$92.70
IF PAYING AFTER 07/05/2017				\$97.34

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Tear Stub Along This Dotted Line ▲

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DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	06/14/2017
Due Date:	07/05/2017
Net Amount Due:	92.70
Gross Amount Due:	97.34


TRI-COUNTY REC
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TRI-COUNTY REC
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INVOICE BILLING SUMMARY
07/14/2017

DCNR
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Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.70	31.70
01	4107900000	Rt414-South	27.02	27.02
01	5289000000	Maintenance Building	36.15	36.15

TOTAL DUE ON ALL ACCOUNTS	\$94.87
IF PAYING AFTER 08/07/2017	\$99.62

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Invoice Group:	29
Billing Date:	07/14/2017
Due Date:	08/07/2017
Net Amount Due:	94.87
Gross Amount Due:	99.62


TRI-COUNTY REC
 PO BOX 526
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40013409510000000009487000009962071420174



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INVOICE BILLING SUMMARY
08/14/2017

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Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	31.58	31.58
01	4107900000	Rt414-South	27.02	27.02
01	5289000000	Maintenance Building	32.62	32.62
TOTAL DUE ON ALL ACCOUNTS				\$91.22
IF PAYING AFTER 09/06/2017				\$95.78

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Invoice Group:	29
Billing Date:	08/14/2017
Due Date:	09/06/2017
Net Amount Due:	91.22
Gross Amount Due:	95.78


TRI-COUNTY REC
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400134095100000000009122000009578081420171



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INVOICE BILLING SUMMARY
09/14/2017

DCNR
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Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	25.88	25.88
01	4107900000	Rt414-South	27.25	27.25
01	5289000000	Maintenance Building	32.73	32.73
TOTAL DUE ON ALL ACCOUNTS				\$85.86
IF PAYING AFTER 10/05/2017				\$90.15

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	09/14/2017
Due Date:	10/05/2017
Net Amount Due:	85.86
Gross Amount Due:	90.15


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



400134095100000000008586000009015091420176



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

A Touchstone Energy® Cooperative 
www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
10/13/2017

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	26.11	26.11
01	4107900000	Rt414-South	27.02	27.02
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS **\$85.63**
IF PAYING AFTER 11/06/2017 **\$89.92**

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group: 29
Billing Date: 10/13/2017
Due Date: 11/06/2017
Net Amount Due: 85.63
Gross Amount Due: 89.92

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



400134095100000000008563000008992101320175



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

A Touchstone Energy® Cooperative 

www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
 11/14/2017

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwll	34.90	34.90
01	4107900000	Rt414-South	27.25	27.25
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$94.65
IF PAYING AFTER 12/05/2017	\$99.39

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲

Your payment and any returned checks may be processed electronically.

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	11/14/2017
Due Date:	12/05/2017
Net Amount Due:	94.65
Gross Amount Due:	99.39

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



400134095100000000009465000009939111420178



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

A Touchstone Energy[®] Cooperative 

www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
 12/14/2017

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4095100000	Blackwill	5.08	-5.08
01	4107900000	Rt414-South	27.02	27.02
01	5289000000	Maintenance Building	32.50	32.50

TOTAL DUE ON ALL ACCOUNTS	\$54.44
IF PAYING AFTER 01/05/2018	\$57.42

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 1 NESSMUK LN
 WELLSBORO PA 16901-0000

Invoice Group:	29
Billing Date:	12/14/2017
Due Date:	01/05/2018
Net Amount Due:	54.44
Gross Amount Due:	57.42

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



400134095100000000005444000005742121420175



WELLSBORO ELECTRIC CO.
 P.O. BOX 138
 WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
 Office hours: 7:00 AM - 4:00 PM Monday - Friday
 Office: 570-724-3516 Website Address: www.wellsboroelectric.com

706-1 MB 0.436 4 706
 BUREAU OF FORESTRY C-3 P-4
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
 PO BOX 138
 WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:

ENERGY CHARGE 5385 KWH X 0.070849 381.52
 PENELEC TRANS CHG 5385 KWH X 0.003664 19.73

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:

COST OF SERVICE 28.00
 ENERGY CHARGE 5385 KWH X 0.019111 102.91
 DEMAND CHARGE 25.376 KW X 5.000000 126.88
 PA TAX ADJ -.0673% 0.43 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT
 \$36.18 IN STATE TAXES, INCLUDING ABOUT \$29.00 PA.
 GROSS RECEIPTS TAX.

Please make checks payable to: Wellsboro Electric Company

Return this portion with your payment

Date Prepared	01/26/2016
Account Number	3001100610
Service Address	1 NESSMUK LANE-LOC CODE 3
Telephone Number	(570) 724-2868

Please check for address change on back

BUREAU OF FORESTRY
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-0000

Acct.Nbr: 3001100610	Map Nbr: 300-11-006				
Supplier Acct Nbr:	Type of Service: 4				
Meter Number: 41310					
Meter	Previous Reading	Present Reading	Mult	KWH Usad	Demand Reading
1	18003	23388	1.000	5385	25.376
ACTUAL READING					
Total Yearly KWH For The Past 12 Months:					70826
Average Monthly KWH On Past 12 Months:					5902
From Date: 12/14/2015			To Date: 01/13/2016		
Total Amount Due By: 02/16/2016					

EFFECTIVE JANUARY 1, 2016, THE GENERATION SUPPLY
 SERVICE RATE INCREASED FROM 6.9414 CENTS PER KWH TO
 7.0849 CENTS PER KWH FOR THE FIRST QUARTER.

VENDOR #: 140966
 GL CODE: 6332300
 VALUE DATE: 12-14-15
 DOC #: 1903721513 - 2016
 PMT DOC #: 2019105699 2/10/16

BASIC CHARGES: 658.61

TOTAL BASIC CHARGES: 658.61

PREVIOUS BALANCE: 1965.11
 PAYMENTS RECVD: 1965.11 CR
 BALANCE FORWARD: 0.00
 TOTAL BASIC: 658.61

TOTAL AMOUNT DUE: 658.61

Bring the entire bill when paying in person.

Net Amount Due By	02/16/2016	658.61
Gross amount Due After	02/19/2016	658.61

If you would like to participate in the \$ Energy Fund, please designate
 the amount you would like to donate each month.

\$1 _____ \$2 _____ \$3 _____ \$4 _____ \$5 _____ Other _____

More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
 PO BOX 138
 WELLSBORO PA 16901-0138

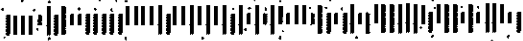




WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

711-1 MB 0.436 4 711
BUREAU OF FORESTRY C-3 P-3
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:

ENERGY CHARGE 5532 KWH X 0.070849 391.94
PENELEC TRANS CHG 5532 KWH X 0.003664 20.27

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:

COST OF SERVICE 28.00
ENERGY CHARGE 5532 KWH X 0.019111 105.72
DEMAND CHARGE 25.376 KW X 5.000000 126.88
PA TAX ADJ .0673% 0.44 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT
\$36.94 IN STATE TAXES, INCLUDING ABOUT \$29.60 PA
GROSS RECEIPTS TAX.

Return this portion with your payment

Date Prepared	02/25/2016
Account Number	3001100610
Service Address	1 NESSMUK LANE-LOC CODE 3
Telephone Number	(570) 724-2868

Please check for address change on back

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Acct Nbr: 3001100610	Map Nbr: 300-11-006				
Supplier Acct Nbr:	Type of Service: 4				
Meter Number: 41310					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	23388	28920	1.000	5532	25.376
ACTUAL READING					
Total Yearly KWH For The Past 12 Months:					70416
Average Monthly KWH On Past 12 Months:					5666
From Date: 01/13/2016			To Date: 02/12/2016		
Total Amount Due By: 03/15/2016					

YOU MAY QUALIFY FOR THE LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP). THIS PROGRAM PROVIDES LIHEAP CASH AND CRISIS GRANTS TO HELP LOW-INCOME HOUSEHOLDS PAY THEIR HEATING BILLS. FOR MORE INFORMATION, CALL THE TIOGA COUNTY ASSISTANCE OFFICE 670-724-4061 OR ONLINE AT COMPASS.STATE.PA.US THE CURRENT PRICE TO COMPARE IS 6.6061 CENTS PER KWH.

VENDOR #: 140966
GL CODE: 0332300
VALUE DATE: 1-13-16
DOC #: 1903742243 on 3-2-16
PMT DOC #: 2019238611 on 3-2-16
PD DATE: 3-10-16

TOTAL BASIC CHARGES: 672.37

PREVIOUS BALANCE: 658.61
PAYMENTS RECVD: 658.61 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 672.37

TOTAL AMOUNT DUE: 672.37

Please make checks payable to: Wellsboro Electric Company

Bring the entire bill when paying in person.

Net Amount Due By	03/15/2016	672.37
Gross amount Due After	03/18/2016	672.37

If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.

\$1 \$2 \$3 \$4 \$5 Other

More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

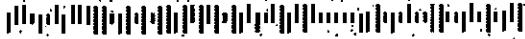




WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

710 1 MB 0.436 4 710
BUREAU OF FORESTRY C-3 P-3
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:
ENERGY CHARGE 5734 KWH X 0.070849 406.25
PBNELEC. TRANS. CHG 5734 KWH X 0.003664 21.01

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:
COST OF SERVICE 28.00
ENERGY CHARGE 5734 KWH X 0.019111 109.58
DEMAND CHARGE 25.376 KW X 5.000000 126.88
PA TAX ADJ -.0673% 0.45 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT
\$37.98 IN STATE TAXES, INCLUDING ABOUT \$30.44 PA
GROSS RECEIPTS TAX.

Return this portion with your payment

Date Prepared	03/29/2016
Account Number	3001100610
Service Address	1 NESSMUK LANE-LOC CODE 3
Telephone Number	(570) 724-2868

Please check for address change on back

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Acct Nbr: 3001100610	Map Nbr: 300-11-006				
Supplier Acct Nbr:	Type of Service: 4				
Meter Number: 41310					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	28920	34654	1.000	5734	25.376
ACTUAL READING					
Total Yearly KWH For The Past 12 Months:				70845	
Average Monthly KWH On Past 12 Months:				6903	
From Date: 02/12/2016		To Date: 03/14/2016			
Total Amount Due By: 04/15/2016					

Our Easy Pay Plan takes out the hassle of paying your electric bill on time. With Easy Pay, the amount of your electric bill is deducted from your bank account on the due date, you will still receive a bill statement and best of all, it's free. For more information, contact our office 570-724-3516

THE CURRENT PRICE TO COMPARE IS 6.6081 CENTS PER KWH.

VENDOR #: 140966 691.27
GL CODE: 6332300
VALUE DATE: 2/12/16
DOC #: 1903768649 4-6-16
PMT DOC #: 2019388286 4-7-16
INV #: 30011006100316
TOTAL BASIC CHARGES: 691.27
PAY DATE: 4-15-16

PREVIOUS BALANCE: 672.37
PAYMENTS RECVD: 672.37 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 691.27

TOTAL AMOUNT DUE: 691.27

Please make checks payable to: Wellsboro Electric Company

Bring the entire bill when paying in person.

Net Amount Due By	04/15/2016	691.27
Gross amount Due After	04/20/2016	691.27

If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.
\$1 \$2 \$3 \$4 \$5 Other
More Information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138



3001100610



WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

707 1 MB 0.416 4 707
BUREAU OF FORESTRY C-3 P-3
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:
ENERGY CHARGE 5719 KWH X 0.065517 374.69
BENELEC TRANS CHG 5719 KWH X 0.003664 20.95

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:
COST OF SERVICE 28.00
ENERGY CHARGE 5719 KWH X 0.019111 109.30
DEMAND CHARGE 25.376 KW X 5.000000 126.88
PA TAX ADJ -.0673% 0.43 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT \$36.22 IN STATE TAXES, INCLUDING ABOUT \$29.03 PA GROSS RECEIPTS TAX.

Return this portion with your payment

Date Prepared:	04/27/2016
Account Number:	3001100610
Service Address:	1 NESSMUK LANE-LOC CODE 3
Telephone Number:	(570) 724-2868

Please check for address change on back

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000



Acct Nbr: 3001100610	Map Nbr: 300-11-008				
Supplier Acct Nbr:	Type of Service: 4				
Meter Number: 41310					
Meter:	Previous Reading:	Present Reading:	Mult:	KWH Used:	Demand Reading:
1	34654	40373	1.000	5719	25.376
ACTUAL READING					
Total Yearly KWH For The Past 12 Months:				70974	
Average Monthly KWH On Past 12 Months:				5914	
From Date: 03/14/2016			To Date: 04/13/2016		
Total Amount Due By: 05/16/2016					

EFFECTIVE APRIL 1, 2016, THE GENERATION SUPPLY SERVICE RATE DECREASED FROM 7.0849 CENTS PER KWH TO 6.1108 CENTS PER KWH FOR THE SECOND QUARTER.

THE CURRENT PRICE TO COMPARE IS 6.1108 CENTS PER KWH.

BASIC CHARGES:

VENDOR #: 140966 659.39
GL CODE: 6332300
VALUE DATE: 3-14-16
DOC #: 190378878a 5-6-16
PMT DOC #: 2019506357 5-6-16
TOTAL BASIC CHARGES: Pd on 5-16-16 659.39

PREVIOUS BALANCE: 691.27
PAYMENTS RECVD: 691.27 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 659.39

TOTAL AMOUNT DUE: 659.39

Please make checks payable to: Wellsboro Electric Company

Bring the entire bill when paying in person.

Net Amount Due By	05/16/2016	659.39
Gross amount Due After	05/20/2016	659.39

If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.

____ \$1 ____ \$2 ____ \$3 ____ \$4 ____ \$5 ____ Other

More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

04



3001100610



WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

691 1 MB 0.416 4 691
BUREAU OF FORESTRY C-3 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

Table with 4 columns: Description, Unit, Rate, Amount. Includes Generation & Transmission, Energy Charge, and Penelec Trans Chg.

WELLSBORO ELECTRIC CO. BASIC CHARGES:

Table with 4 columns: Description, Unit, Rate, Amount. Includes Cost of Service, Energy Charge, Demand Charge, and PA Tax Adj.

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT \$36.66 IN STATE TAXES, INCLUDING ABOUT \$29.38 PA GROSS RECEIPTS TAX.

Table with 6 columns: Meter, Previous Reading, Present Reading, Mult, KWH Used, Oemend Reading. Includes actual readings and total amount due by 06/15/2016.

IT'S YARO SALE SEASON, PLEASE DO NOT NAIL, STAPLE OR FASTEN SIGNS TO OUR POLES. THIS CREATES A SAFETY HAZARD TO OUR EMPLOYEES WHEN THEY NEED TO CLIMB THE POLE FOR REPAIR WORK.

THE CURRENT PRICE TO COMPARE IS 8.1108 CENTS PER KWH.

Vendor Inv. Date = 5/26

VENDOR #: 140966 667.33
GL CODE: 6332300
VALUE DATE: 4-13-16
DOC #: 19038100718 6-7-16
DOC #: 1903812630 6-10-16

TOTAL BASIC CHARGES: 667.33

PMT DOC: 2019650599 6-10-16

PREVIOUS BALANCE: Pd Date: 6-20-16 659.39
PAYMENTS RECVD: 659.39 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 667.33

TOTAL AMOUNT DUE: 667.33

Please make checks payable to: Wellsboro Electric Company

Return this portion with your payment

Table with 2 columns: Field, Value. Includes Date Prepared (05/26/2016), Account Number (3001100610), Service Address (1 NESSMUK LANE-LOC CODE 3), Telephone Number ((570) 724-2868).

Please check for address change on back

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Bring the entire bill when paying in person.

Table with 3 columns: Description, Date, Amount. Includes Net Amount Due By (06/15/2016, 667.33) and Gross amount Due After (06/20/2016, 667.33).

If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.

\$1 \$2 \$3 \$4 \$5 Other

More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138



3001100610



WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

698 1 MB 0.416 4 698
BUREAU OF FORESTRY C-3 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:
ENERGY CHARGE 6541 KWH X 0.073350 479.78
PENELEC TRANS CHG 6541 KWH X 0.003664 23.97

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:
COST OF SERVICE 28.00
ENERGY CHARGE 6541 KWH X 0.019111 125.01
DEMAND CHARGE 25.376 KW X 5.000000 126.88
PA TAX ADJ -.0673% 0.51 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT
\$43.02 IN STATE TAXES, INCLUDING ABOUT \$34.48 PA
GROSS RECEIPTS TAX.

Return this portion with your payment

Table with 2 columns: Field Name, Value. Fields include Date Prepared (06/27/2016), Account Number (3001100610), Service Address (1 NESSMUK LANE-LOC CODE 3), Telephone Number ((570) 724-2868).

Please check for address change on back

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Table with 6 columns: Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading. Includes summary rows for ACTUAL READING and Total Amount Due By: 07/15/2016.

CLOTHES DRYERS AND DISHWASHERS PRODUCE A LOT OF HEAT. STAY COOL AND USE THEM IN THE EARLY MORNING OR LATE EVENING, NOT IN THE HEAT OF THE DAY.

THE CURRENT PRICE TO COMPARE IS 6.8414 CENTS PER KWH.

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 5-13-16
DOC #: 1903833011 7-12-16
PMT DOC #: 2019760375 7-13-16

BP 2016 Pd 7-21-16
(Hog chad the yr)

TOTAL BASIC CHARGES: 783.13

PREVIOUS BALANCE: 667.33
PAYMENTS RECVD: 667.33 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 783.13

TOTAL AMOUNT DUE: 783.13

Please make checks payable to: Wellsboro Electric Company

Bring the entire bill when paying in person.

Table with 3 columns: Field Name, Date, Amount. Fields include Net Amount Due By (07/15/2016, 783.13), Gross amount Due After (07/20/2016, 783.13).

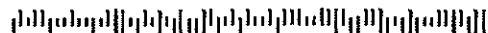
If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.

\$1 \$2 \$3 \$4 \$5 Other

More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

04





WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

691-1 MB-0.416 4.691
BUREAU OF FORESTRY C-3 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISEBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:
ENERGY CHARGE 7136 KWH X 0.073350 523.43

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:
FENELEC TRANSMISSION 7136 KWH X 0.003513 25.07
COST OF SERVICE 28.00
ENERGY CHARGE 7136 KWH X 0.019111 136.38
DEMAND CHARGE 28.350 KW X 5.000000 141.75
PA TAX ADJ -.0673% 0.56 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT \$46.92 IN STATE TAXES, INCLUDING ABOUT \$37.60 PA GROSS RECEIPTS TAX.

Acct Nbr: 3001100810		Map Nbr: 300-11-008			
Supplier Acct Nbr:			Type of Service: 4		
Meter Number: 41310					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	59605	66741	1.000	7136	26.350
ACTUAL READING					
Total Yearly KWH For The Past 12 Months:				70938	
Average Monthly KWH On Past 12 Months:				5911	
From Date: 07/13/2016			To Date: 08/12/2016		
Total Amount Due By: 09/16/2016					

WE ENCOURAGE POKEMON GO PLAYERS TO BE AWARE OF THEIR LOCATION AND SURROUNDINGS. STAY CLEAR OF UTILITY PROPERTY AS TRESPASSING COULD RESULT IN PERSONAL SAFETY AND SECURITY RISKS. RESPECT ALL WARNING SIGNS, DO NOT ATTEMPT TO CLIMB POLES OR FENCES AROUND UTILITY PROPERTY.
THE CURRENT PRICE TO COMPARE IS 6.8414 CENTS PER KWH.

VENDOR #: 140966 854.07

GL CODE: 6332300

VALUE DATE: 07-13-16

DOC #: 1903882532 9-21-16

PMT DOC #: 2020041940 9-22-16

TOTAL BASIC CHARGES: Pd 9.3046 854.07

PREVIOUS BALANCE:	817.71
PAYMENTS RECVD:	817.71 CR
BALANCE FORWARD:	0.00
TOTAL BASIC:	854.07
TOTAL AMOUNT DUE: 854.07	

Please make checks payable to: Wellsboro Electric Company

Return this portion with your payment

Date Prepared:	08/26/2016
Account Number:	3001100610
Service Address:	1 NESSMUK LANE-LOC CODE 3
Telephone Number:	(570) 724-2868

Please check for address change on back

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 89182
HARRISBURG PA 17106-0000

Bring the entire bill when paying in person.

Net Amount Due By:	09/15/2016	854.07
Gross amount Due After:	09/20/2016	854.07

If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.

\$1 \$2 \$3 \$4 \$5 Other

More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138



3001100610



WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

689 1-MB 0.416 4.689
BUREAU OF FORESTRY C-3 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDI8T16
PO BOX 69182
HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:
ENERGY CHARGE 7422 KWH X 0.073350 544.40

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:
PENELEC TRANSMISSI. 7422 KWH X 0.003513 26.07
COST OF SERVICE 28.00
ENERGY CHARGE 7422 KWH X 0.019111 141.84
DEMAND CHARGE 30.050 KW X 5.000000 150.25
PA TAX ADJ. -.0673% 0.58 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT
\$48.89 IN STATE TAXES, INCLUDING ABOUT \$39.18 PA
GROSS RECEIPTS TAX.

Return this portion with your payment

Date Prepared	09/28/2016
Account Number	3001100610
Service Address	1 NESSMUK LANE-LOC CODE 3
Telephone Number	(570) 724-2868

Please check for address change on back

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FROIST18
PO BOX 69182
HARRISBURG PA 17108-0000

Acct Nbr: 3001100810		Map Nbr: 300-11-006			
Supplier Acct Nbr:			Type of Service: 4		
Meter Number: 41310					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	66741	74163	1.000	7422	30.050
ACTUAL READING					
Total Yearly KWH For The Past 12 Months:				72437	
Average Monthly KWH On Past 12 Months:				6036	
From Date: 08/12/2016			To Date: 09/12/2016		
Total Amount Due By: 10/14/2016					

COMING SOON: A NEW LOOK TO YOUR BILL STATEMENT.
THE CURRENT PRICE TO COMPARE IS 8.8414 CENTS PER KWH.

VENDOR #: 1409166
GL CODE: 6332300
VALUE DATE: 8-12-16
DOC #: 1903855318
BASIC CHARGES DOC #: 202019797
RA 10-21-16

TOTAL BASIC CHARGES: 889.98

PREVIOUS BALANCE: 854.07
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 854.07
TOTAL BASIC: 889.98

TOTAL AMOUNT DUE: 1744.05

Please make checks payable to: Wellsboro Electric Company

Bring the entire bill when paying in person.

Net Amount Due By	10/14/2016	1,744.05
Gross amount Due After	10/19/2016	1,744.05

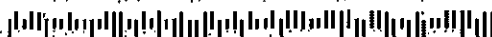
If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.

\$1 _____ \$2 _____ \$3 _____ \$4 _____ \$5 _____ Other _____

More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

04





WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

684 1 MB 0.416 4 584
BUREAU OF FORESTRY C-3 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38PRDST16
PO BOX 69182
HARRISBURG PA 17106-9182



SERVICE ADDRESS: 1 NESSMUK LANE-LOC CODE 3

WELLSBORO ELECTRIC (570) 724-3516
PO BOX 138
WELLSBORO PA 16901-0138

BASIC CHARGES:

GENERATION & TRANSMISSION:
ENERGY CHARGE 7001 KWH X 0.073350 513.52

WELLSBORO ELECTRIC CO. BASIC CHARGES:

DISTRIBUTION:
PENELBC TRANSMISSI 7001 KWH X 0.003513 24.59
COST OP SERVICE 28.00
ENERGY CHARGE 7001 KWH X 0.019111 133.80
DEMAND CHARGE 29,580 KW X 5.000000 147.90
PA TAX ADJ -.0673% 0.55 CR

ESTIMATED PA TAXES - YOUR NEW CHARGES CONTAINED ABOUT
\$46.54 IN STATE TAXES, INCLUDING ABOUT \$37.30 PA
GROSS RECEIPTS TAX.

Return this portion with your payment

Date Prepared	10/26/2016
Account Number	3001100610
Service Address	1 NESSMUK LANE-LOC CODE 3
Telephone Number	(570) 724-2868

Please check for address change on back

BUREAU OF FORESTRY,
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDST16
PO BOX 69182
HARRISBURG PA 17106-0000

Acct Nbr: 3001100610		Map Nbr: 300-11-006			
Supplier Acct Nbr:			Type of Service: 4		
Meter Number: 41310					
Meter	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
1	74163	81164	1.000	7001	29,580
ACTUAL READING					
Total Yearly KWH For The Past 12 Months:					74669
Average Monthly KWH On Past 12 Months:					6222
From Date: 09/12/2016			To Date: 10/13/2016		
Total Amount Due By: 11/15/2016					

WITH THE COOLER WEATHER HERE, TIME TO CLEAN OR REPLACE THE FILTER ON YOUR FURNACE. BE SURE TO CLEAN ANY DUST OR DEBRIS FROM RADIATORS OR HEAT VENTS.

THE CURRENT PRICE TO COMPARE IS 6.8414 CENTS PER KWH.

BASIC CHARGES:

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 9-12-16
DOC #: 1903909682 11-1-16
PMT DOC #: 2020196663 11-1-16

TOTAL BASIC CHARGES:

PREVIOUS BALANCE: 1744.05
PAYMENTS RCVD: 1744.05 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 847.26

TOTAL AMOUNT DUE:

847.26

Please make checks payable to: Wellsboro Electric Company

Bring the entire bill when paying in person.

Net Amount Due By	11/15/2016	847.26
Gross amount Due After	11/18/2016	847.26

If you would like to participate in the \$ Energy Fund, please designate the amount you would like to donate each month.
\$1 \$2 \$3 \$4 \$5 Other
More information about the fund on the back of the bill.

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138



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WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

709 1 MB 0.416 5 709
BUREAU OF FORESTRY C-3 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182

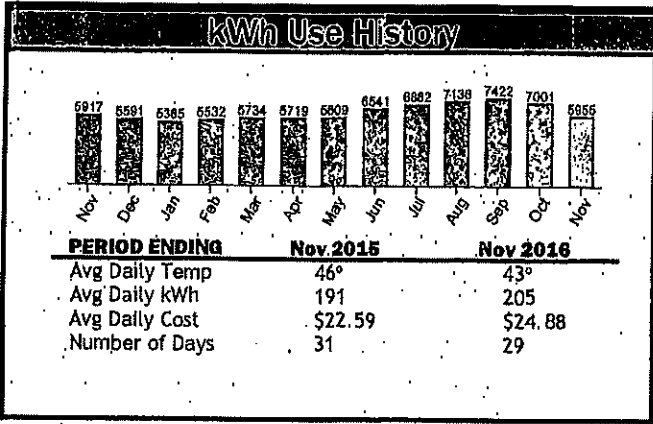


Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
Telephone: (570) 724-2868

BASIC CHARGES:

Table with 2 columns: Description and Amount. Includes Summary of Generation Charges, Distribution Charges, and Total Basic Charges.

Wellsboro's Electric Rate 4 Account No. 3001100610



ADJUSTMENTS & NON-BASIC CHARGES

Table with 2 columns: Description and Amount. Includes Total Adjustment & Non-Basic Charges, Previous Balance, Payments Received, and Account Balance Due.

Shopping Information Box
When Shopping for electricity with an Electric Generation Supplier, please provide the following:
Account number: 3001100610
Rate Schedule: 4
If you are already shopping, know your contract expiration date.

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 10-13-16
DOC #: 1903934094 12-7-16
PMT DOC #: 2020338937 12-7-16
RI Date 12-15-16

Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month.
\$1 \$2 \$3 \$4 \$5 Other
More information about the \$ Energy Fund is on the back of the bill.

Table with 2 columns: Description and Amount. Includes Account Number, Net Amount Due By 12/15/2016, and Gross Amount Due After 12/20/2016.

Please check for address change (see back)

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Please make checks payable to:
WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138





WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

668 1 MB 0:416 5 668
BUREAU OF FORESTRY C-3 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182

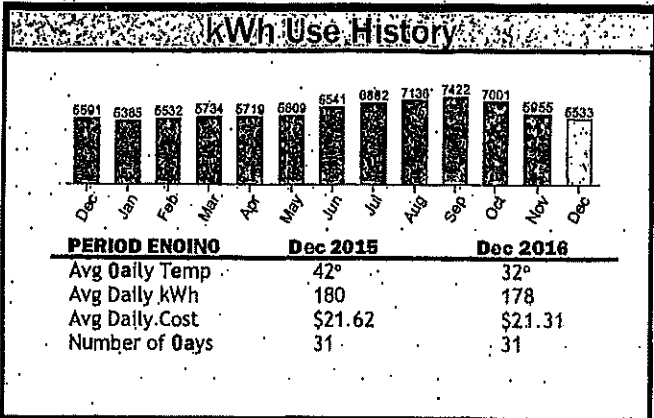


Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
Telephone: (570) 724-2868

BASIC CHARGES:

Table with 2 columns: Description and Amount. Includes Summary of Generation Charges, Distribution Charges, and Total Basic Charges.

Wellsboro's Electric Rate 4 Account No. 3001100610



ADJUSTMENTS & NON-BASIC CHARGES

Table with 2 columns: Description and Amount. Includes Total Adjustment & Non-Basic Charges, Previous Balance, and Account Balance Due.

VENDOR #: 140966
GL CODE: 6344400
VALUE DATE: 11-11-16
DOC #: 1903951528 1-4-17
PMT DOC #: 2020435264 1-4-17
INV DATE: 12-28-16 Pd 1-12-17

Shopping Information Box: When Shopping for electricity with an Electric Generation Supplier, please provide the following: Account number: 3001100610 Rate Schedule: 4

Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month. \$1 \$2 \$3 \$4 \$5 Other

Table with 2 columns: Description and Amount. Includes Account Number, Net Amount Due By 01/13/2017, and Gross Amount Due After 01/19/2017.

Please check for address change (see back)

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138





WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
 Office hours: 7:00 AM - 4:00 PM Monday - Friday
 Office: 570-724-3516 Website Address: www.wellsboroelectric.com

664 1 MB 0.420 5 664
 BUREAU OF FORESTRY C-3 P-4
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
 Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)
 Charges for Wellsboro Energy
 Total Generation Charges

Distribution Charges - Wellsboro Electric Co.
 Cost Of Service 28.00
 Energy Charge 5,778 kWh x \$0.019111 110.42
 Demand Charge 24.04 kW x \$5.00 120.20
 Penelec Trans Chg 5,778 kWh x 0.003513 20.30
 Pa Tax Adj - .0793% -0.53
 Total Distribution Charges \$278.39
 Gross Receipts Tax Included in Distribution Charges \$24.79

Total Basic Charges: \$683.08

Shopping Information Box
 When Shopping for electricity with an Electric Generation Supplier, please provide the following:
 Account number: 3001100610
 Rate Schedule: 4
 If you are already shopping, know your contract expiration date.

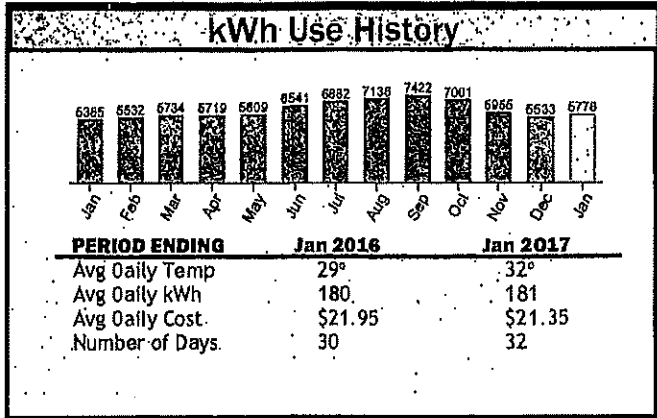
Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month.
 \$1 \$2 \$3 \$4 \$5 Other
 More information about the \$ Energy Fund is on the back of the bill.

Please check for address change (see back)

BUREAU OF FORESTRY
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-0000

Wellsboro's Electric Rate 4 Account No. 3001100610



ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges: \$0.00
 Previous Balance as of January 26, 2017 660.48
 Payments Received -660.48
 Total Basic Charges 683.08
 Total Non-Basic Charges 0.00
 Account Balance Due February 15, 2017 \$683.08

VENDOR #: 140966
 GL CODE: 6332300
 VALUE DATE: 12-12-16
 DOC #: 1903970681 1-31-17
 PMT DOC #: 2020538125 1-31-17
 Pd Date 2-8-17

Account Number	3001100610
Net Amount Due By 02/15/2017	\$683.08
Gross Amount Due After 02/17/2017	\$683.08

Please make checks payable to:

WELLSBORO ELECTRIC CO.
 PO BOX 138
 WELLSBORO PA 16901-0138



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WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

670 1 MB 0.420 5 670
BUREAU OF FORESTRY C-3 P-7
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182

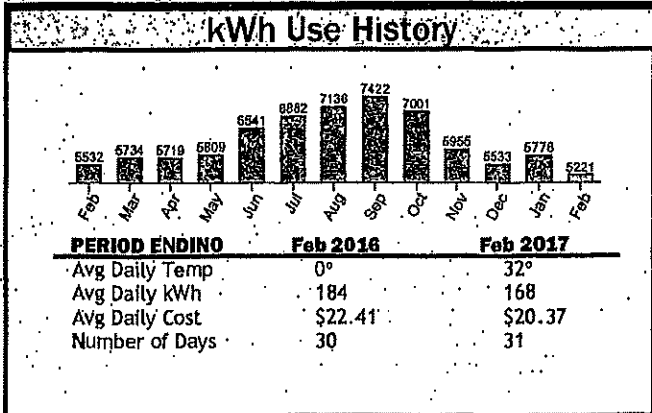


Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
Telephone: (570) 724-2868

BASIC CHARGES:

Table with 2 columns: Description and Amount. Includes Summary of Generation Charges, Distribution Charges, and Total Basic Charges.

Wellsboro's Electric Rate 4 Account No. 3001100610



ADJUSTMENTS & NON-BASIC CHARGES

Table with 2 columns: Description and Amount. Shows Total Adjustment & Non-Basic Charges as \$0.00, Previous Balance as of February 24, 2017 as 683.08, and Account Balance Due March 15, 2017 as \$631.51.

Shopping Information Box: When Shopping for electricity with an Electric Generation Supplier, please provide the following: Account number: 3001100610, Rate Schedule: 4. If you are already shopping, know your contract expiration date.

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 1-13-17
DOC #: 1903999605 3-11-17
PMT.DOC #: 2020696006 3-13-17
Pd Date: 3-21-17

Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month. \$1 \$2 \$3 \$4 \$5 Other. More information about the \$ Energy Fund is on the back of the bill.

Please check for address change (see back)

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Table with 2 columns: Description and Amount. Shows Account Number 3001100610, Net Amount Due By 03/15/2017 as \$631.51, and Gross Amount Due After 03/20/2017 as \$631.51.

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

04



NNNN



WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

668 1 MB 0.420 5.668
BUREAU OF FORESTRY C-3 P-7
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST18
Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)
Charges for Wellsboro Energy
Total Generation Charges

347.68
\$347.68

Distribution Charges - Wellsboro Electric Co.

Cost Of Service 28.00
Energy Charge 4,964 kWh x \$0.019111 94.87
Demand Charge 24.04 kW x \$5.00 120.20
Pehelec Trans Chg 4,964 kWh x 0.003513 17.44
Pa Tax Adj -0793% -0.47
Total Distribution Charges \$260.04

Gross Receipts Tax included in Distribution Charges \$21.47

Total Basic Charges:

\$607.72

Shopping Information Box

When Shopping for electricity with an Electric
Generation Supplier, please provide the following:
Account number: 3001100610
Rate Schedule: 4
If you are already shopping, know your contract
expiration date.

Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please
designate the amount you would like to donate each month.
\$1 \$2 \$3 \$4 \$5 Other
More information about the \$ Energy Fund is on the back of the bill.

Please check for address change (see back)

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST18
PO BOX 69182
HARRISBURG PA 17106-0000

Wellsboro's Electric Rate 4 Account No. 3001100610

kWh Use History

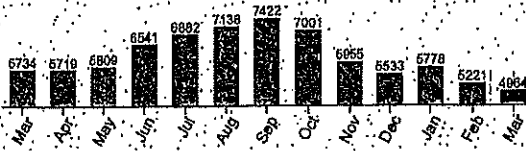


Table with 3 columns: PERIOD ENDING, Mar 2016, Mar 2017. Rows include Avg Daily Temp, Avg Daily kWh, Avg Daily Cost, and Number of Days.

ADJUSTMENTS & NON-BASIC CHARGES

Table with 2 columns: Description, Amount. Rows include Total Adjustment & Non-Basic Charges, Previous Balance as of March 27, 2017, Payments Received, Total Basic Charges, Total Non-Basic Charges, and Account Balance Due April 13, 2017.

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 2-13-17
DOC #: 1904011530 3-29-17
PMT DOC #: 2020753979 3-29-17
INV #: 3001100610
PD DATE: 4-6-17

Table with 2 columns: Description, Amount. Rows include Account Number, Net Amount Due By 04/13/2017, and Gross Amount Due After 04/20/2017.

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

04





WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

672 1 MB 0.420 5 672
BUREAU OF FORESTRY C-3 P-7
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charge (For details see page 3)
Charges for Wellsboro Energy 407.98
Total Generation Charges 407.98
Distribution Charges - Wellsboro Electric Co. 32.50
Cost Of Service 120.87
Energy Charge 5,825 kWh x \$0.020750 166.80
Demand Charge 27.8 kW x \$6.00 20.46
Penelec Trans Chg 5,825 kWh x 0.003513 -0.08
Pa Tax Adj - 0105% 340.55
Total Distribution Charges 340.55
Gross Receipts Tax included in Distribution Charges \$25.60
Total Basic Charges: 748.53

Shopping Information Box
When Shopping for electricity with an Electric Generation Supplier, please provide the following:
Account number: 3001100610
Rate Schedule: 4
If you are already shopping, know your contract expiration date.

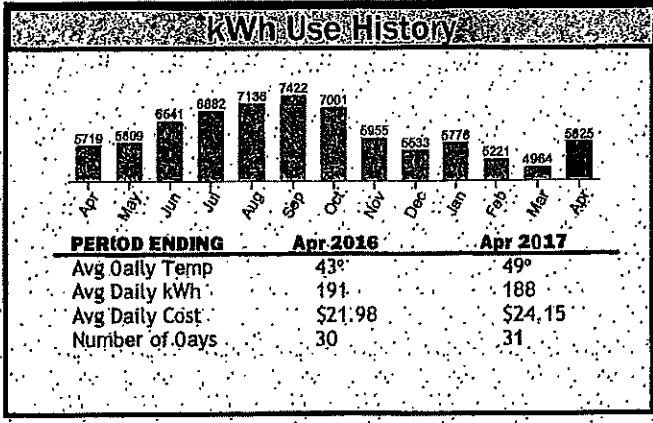
Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month.
\$1 \$2 \$3 \$4 \$5 Other
More information about the \$ Energy Fund is on the back of the bill.

Please check for address change (see back)

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000

Wellsboro's Electric Rate 4 Account No. 3001100610



ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges: \$0.00
Previous Balance as of April 26, 2017 607.72
Payments Received -607.72
Total Basic Charges 748.53
Total Non-Basic Charges 0.00
Account Balance Due May 15, 2017 \$748.53

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 3-13-17
DOC #: 1904034278 5347
PMT DOC #: 2020891177 5-3-17
PD DATE: 5-11-17

Account Number 3001100810
Net Amount Due By 05/15/2017 \$748.53
Gross Amount Due After 05/19/2017 \$748.53

Please make checks payable to:
WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138



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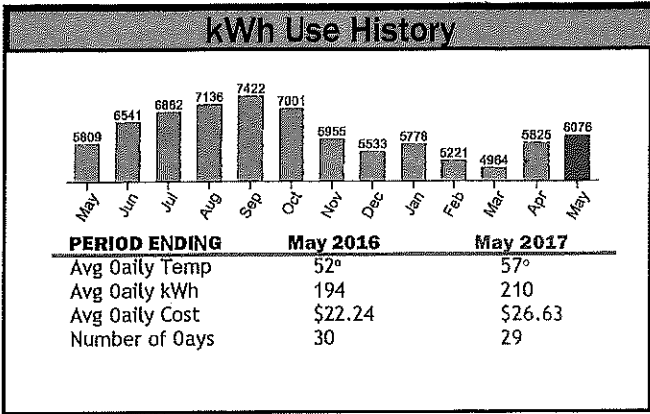
Wellsboro's Electric Rate 4	Account No. 3001100610
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WELLSBORO ELECTRIC CO. TIOGA FOREST DISTRICT 16
 PO BOX 138
 WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
 Office hours: 7:00 AM - 4:00 PM Monday - Friday
 Office: 570-724-3516 Website Address: www.wellsboroelectric.com

676 1 MB 0.420 5 676
 BUREAU OF FORESTRY C-4 P-4
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-9182



PERIOD ENDING	May 2016	May 2017
Avg Daily Temp	52°	57°
Avg Daily kWh	194	210
Avg Daily Cost	\$22.24	\$26.63
Number of Days	30	29

Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
 Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)

Charges for Wellsboro Energy	425.56
Total Generation Charges	\$425.56

Distribution Charges - Wellsboro Electric Co.

Cost Of Service	32.50
Energy Charge 6,076 kWh x \$0.020750	126.08
Demand Charge 27.8 kW x \$6.00	166.80
Penelec Trans Chg 6,076 kWh x 0.003513	21.34
Pa Tax Adj -.0105%	-0.08
Total Distribution Charges	\$346.64

Gross Receipts Tax Included in Distribution Charges \$26.64

Total Basic Charges: \$772.20

ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges:	\$0.00
Previous Balance as of May 25, 2017	748.53
Payments Received	-748.53
Total Basic Charges	772.20
Total Non-Basic Charges	0.00
Account Balance Due June 15, 2017	\$772.20

2017
VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 4-13-17
DOC #: 1904075895 7-7-17
PMT DOC #: 2021128360 7-7-17
PD DATE: 7-17-17

Shopping Information Box

When Shopping for electricity with an Electric Generation Supplier, please provide the following:
 Account number: 3001100610
 Rate Schedule: 4
 If you are already shopping, know your contract expiration date.

Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month.

___ \$1 ___ \$2 ___ \$3 ___ \$4 ___ \$5 ___ Other

More information about the \$ Energy Fund is on the back of the bill.

Please check for address change (see back)

BUREAU OF FORESTRY
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-0000

Account Number	3001100610
Net Amount Due By 06/15/2017	\$772.20
Gross Amount Due After 06/20/2017	\$772.20

Please make checks payable to:

WELLSBORO ELECTRIC CO.
 PO BOX 138
 WELLSBORO PA 16901-0138



RECEIVED

JUL 5 17

TIOGA FOREST
DISTRICT 16

2016

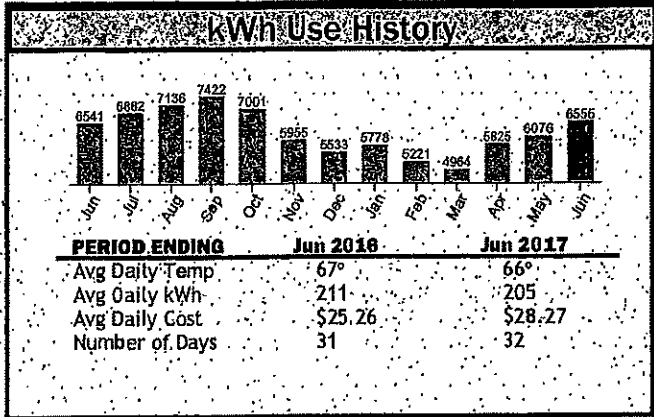
VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 5-12-17
DOC #: 1904074406 7-6-17
PMT DOC #: 2021123124 7-6-17
PD DATE: 7-14-17

NNNN



WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Wellsboro's Electric Rate 4 Account No. 3001100610



Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

680 1 MB 0.420 5 680
BUREAU OF FORESTRY C-3 P-7
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)	
Charges for Wellsboro Energy	542.69
Total Generation Charges	542.69
Distribution Charges - Wellsboro Electric Co.	
Cost Of Service	32.50
Energy Charge	6,555 kWh x \$0.020750 136.02
Demand Charge	28.39 kW x \$6.00 170.34
Penelec Trans Chg	6,555 kWh x 0.003513 23.03
Pe Tax Adj - 0105%	-0.09
Total Distribution Charges	361.80
Gross Receipts Tax Included in Distribution Charges	\$32.31
Total Basic Charges:	\$904.49

ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges:	\$0.00
Previous Balance as of June 27, 2017	772.20
Payments Received	0.00
Balance Forward	772.20
Total Basic Charges	904.49
Total Non-Basic Charges	0.00
Account Balance Due July 14, 2017	\$1,676.69

Shopping Information Box

When Shopping for electricity with an Electric Generation Supplier, please provide the following:
 Account number: 3001100610
 Rate Schedule: 4
 If you are already shopping, know your contract expiration date.



WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
 Office hours: 7:00 AM - 4:00 PM Monday - Friday
 Office: 570-724-3516 Website Address: www.wellsboroelectric.com

682 1 MB 0.420 5 682
 BUREAU OF FORESTRY C-3 P-4
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
 Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)		
Charges for Wellsboro Energy		527.29
Total Generation Charges		527.29
Distribution Charges - Wellsboro Electric Co.		
Cost Of Service		32.50
Energy Charge	6,369 kWh x \$0.020750	132.16
Demand Charge	28.74 kW x \$6.00	160.44
Penelec Trans Chg	6,369 kWh x 0.003841	24.46
Pa Tax Adj -.0105%		-0.09
Total Distribution Charges		349.47
Gross Receipts Tax Included in Distribution Charges		\$31.52
Total Basic Charges:		\$876.76

Shopping Information Box

When Shopping for electricity with an Electric Generation Supplier, please provide the following:
 Account number: 3001100610
 Rate Schedule: 4
 If you are already shopping, know your contract expiration date.

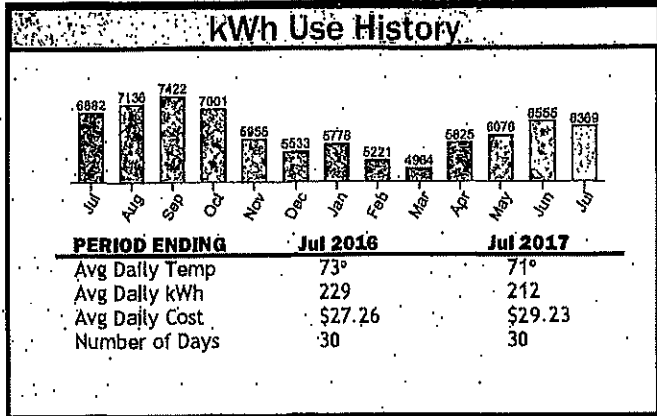
Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month.
 ___ \$1 ___ \$2 ___ \$3 ___ \$4 ___ \$5 ___ Other
 More information about the \$ Energy Fund is on the back of the bill.

Please check for address change (see back)

BUREAU OF FORESTRY
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-0000

Wellsboro's Electric Rate 4 Account No. 3001100610



ADJUSTMENTS & NON-BASIC CHARGES:

Total Adjustment & Non-Basic Charges:	\$0.00
Previous Balance as of July 26, 2017	1,676.69
Payments Received	-1,676.69
Total Basic Charges	876.76
Total Non-Basic Charges	0.00
Account Balance Due August 15, 2017	\$876.76

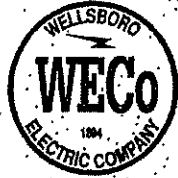
VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 6-13-17
DOC #: 1904102360 8-15-17
PMT DOC #: 2021271554 8-15-17
PD DATE: 8-29-17

Account Number	3001100610
Net Amount Due By 08/15/2017	\$876.76
Gross Amount Due After 08/18/2017	\$876.76

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138





WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date.
 Office hours: 7:00 AM - 4:00 PM Monday - Friday
 Office: 570-724-3516 Website Address: www.wellsboroelectric.com

669.1 MB 0.420 5.669
 BUREAU OF FORESTRY C-3 P-7
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
 Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)

Charges for Wellsboro Energy .505.76
 Total Generation Charges \$505.76

Distribution Charges - Wellsboro Electric Co.

Cost Of Service 32.50
 Energy Charge 6,109 kWh x \$0.020750 126.76
 Demand Charge 27.36 kW x \$8.00 184.16
 Penelec Trans Chg 6,109 kWh x 0.003841 23.46
 Pa Tax Adj -.0105% -0.09
 Total Distribution Charges \$346.79

Gross Receipts Tax included in Distribution Charges \$30.29

Total Basic Charges: \$852.55

Shopping Information Box

When Shopping for electricity with an Electric Generation Supplier, please provide the following:
 Account number: 3001100610
 Rate Schedule: 4
 If you are already shopping, know your contract expiration date.

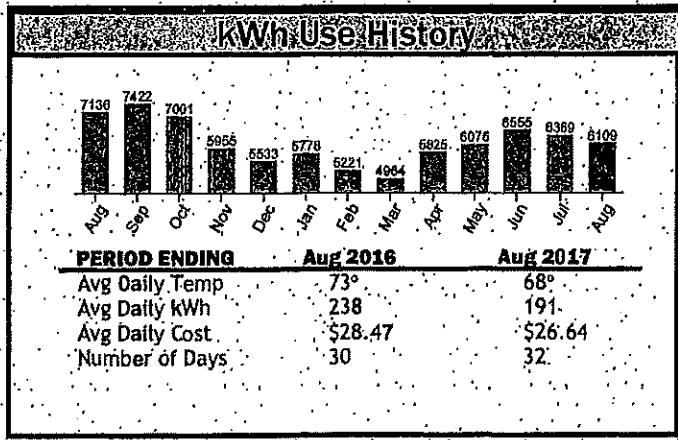
Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month.

 \$1 \$2 \$3 \$4 \$5 Other

More information about the \$ Energy Fund is on the back of the bill.

Wellsboro's Electric Rate 4 | Account No. 3001100610



ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges: \$0.00

Previous Balance as of August 29, 2017 876.76
 Payments Received 0.00
 Balance Forward 876.76
 Total Basic Charges 852.55
 Total Non-Basic Charges 0.00
 Account Balance Due September 15, 2017 \$1,729.31

VENDOR #: 140966
 GL CODE: 6332300
 VALUE DATE: 7-13-17
 DOC #: 1904120962 9-12-17
 PMT DOC #: 2021375354 9-12-17
 PD DATE: 9-20-17

Account Number	3001100610
Net Amount Due By 09/15/2017	\$1,729.31
Gross Amount Due After 09/20/2017	\$1,729.31

Please check for address change (see back)

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

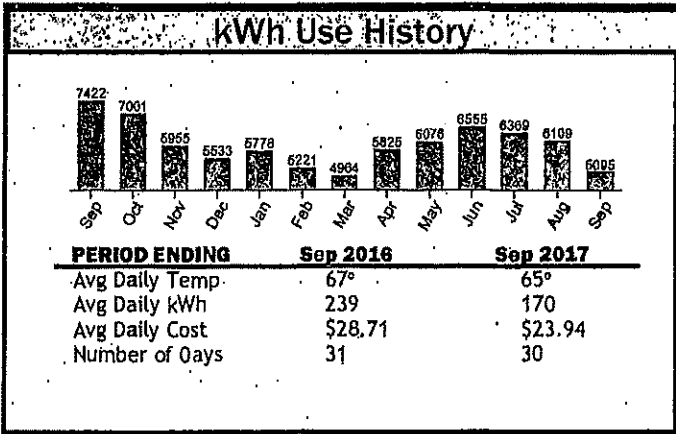
BUREAU OF FORESTRY
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-0000





WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Wellsboro's Electric Rate 4 Account No. 3001100810



Please register questions and concerns about your bill prior to the due date.
Office hours: 7:00 AM - 4:00 PM Monday - Friday
Office: 570-724-3516 Website Address: www.wellsboroelectric.com

674 1 MB 0.420 5 674
BUREAU OF FORESTRY C-3 P-7
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



PERIOD ENDING	Sep 2016	Sep 2017
Avg Daily Temp	67°	65°
Avg Daily kWh	239	170
Avg Daily Cost	\$28.71	\$23.94
Number of Days	31	30

Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
Telephone: (570) 724-2868

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)

Charges for Wellsboro Energy 421.82
Total Generation Charges \$421.82

Distribution Charges - Wellsboro Electric Co.

Cost Of Service 32.50
Energy Charge 5,095 kWh x \$0.020750 105.72
Demand Charge 23.13 kW x \$8.00 138.78
Penelec Trans Chg 5,095 kWh x 0.003841 19.57
Pa Tax Adj -.0105% -0.07
Total Distribution Charges \$296.50

Gross Receipts Tax included in Distribution Charges \$25.50

Total Basic Charges: \$718.32

ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges: \$0.00

Previous Balance as of September 26, 2017 1,729.31
Payments Received -1,729.31
Total Basic Charges 718.32
Total Non-Basic Charges 0.00
Account Balance Due October 16, 2017 \$718.32

Shopping Information Box

When Shopping for electricity with an Electric Generation Supplier, please provide the following:
Account number: 3001100610
Rate Schedule: 4
If you are already shopping, know your contract expiration date.

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 8-14-17
DOC #: 1904137674 10-5-17
PMT DOC #: 2021468663 10-5-17
PD DATE: 10-16-17

Please detach stub end return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month.
\$1 \$2 \$3 \$4 \$5 Other
More information about the \$ Energy Fund is on the back of the bill.

Account Number	3001100610
Net Amount Due By 10/16/2017	\$718.32
Gross Amount Due After 10/20/2017	\$718.32

Please check for address change (see back)

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

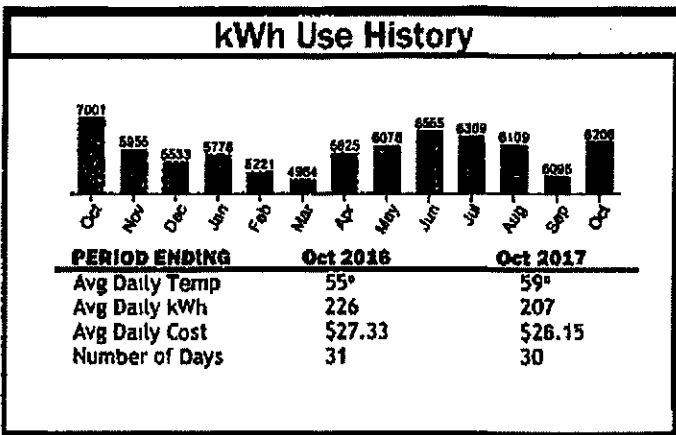
BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000





WELLSBORO ELECTRIC CO.
 PO BOX 138
 WELLSBORO PA 16901-0138

Please register questions and concerns about your bill prior to the due date
 Office hours 7 00 AM - 4 00 PM Monday - Friday
 Office 570-724-3516 Website Address www.wellsboroelectric.com



676 1 MB 0.420 5 676
 BUREAU OF FORESTRY C-3 P-4
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
 Telephone: (570) 724-2668

BASIC CHARGES

Summary of Generation Charges (For details see page 3)
 Charges for Wellsboro Energy 513.79
 Total Generation Charges 513.79

Distribution Charges - Wellsboro Electric Co
 Cost Of Service 32.50
 Energy Charge 6,206 kWh x \$0.020750 128.77
 Demand Charge 24.28 kW x \$6.00 145.68
 Penelec Trans Chg 6,206 kWh x 0.003841 23.84
 Pa Tax Adj - 0105% -0.09
 Total Distribution Charges 5330.70

Gross Receipts Tax included in Distribution Charges \$30.75

Total Basic Charges \$644.49

ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges \$0.00

Previous Balance as of October 26, 2017 716.32
 Payments Received -716.32
 Total Basic Charges 844.49
 Total Non-Basic Charges 0.00
 Account Balance Due November 15, 2017 \$844.49

<p>Shopping Information Box</p> <p>When Shopping for electricity with an Electric Generation Supplier, please provide the following Account number: 3001100610 Rate Schedule 4</p> <p>If you are already shopping, know your contract expiration date</p>
--

VENDOR #: 140966
 GL CODE: 6332300
 VALUE DATE: 9-13-17
 DOC #: 1904155627 11-1-17
 PMT DOC #: 2021589164 11-7-17
 PD DATE: 11-14-17

Please detach stub and return with payment

<p>If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month</p> <p><u> </u> \$1 <u> </u> \$2 <u> </u> \$3 <u> </u> \$4 <u> </u> \$5 <u> </u> Other</p> <p>More information about the \$ Energy Fund is on the back of the bill</p>

Account Number	3001100610
Net Amount Due By 11/15/2017	\$844.49
Gross Amount Due After 11/20/2017	\$844.49

Please check for address change (see back)

Please make checks payable to:

WELLSBORO ELECTRIC CO.
 PO BOX 138
 WELLSBORO PA 16901-0138



BUREAU OF FORESTRY
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-0000

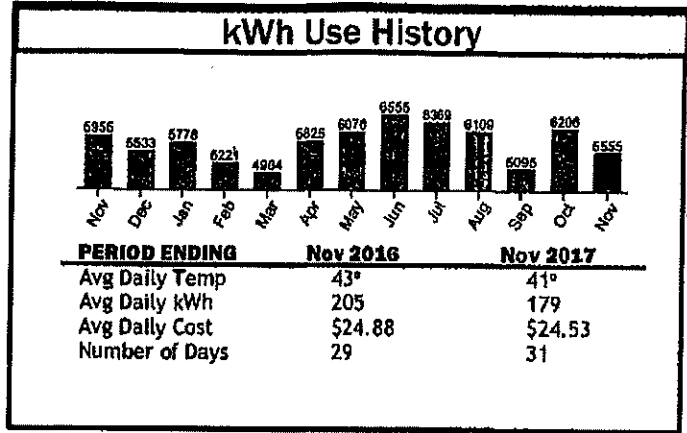


WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Wellsboro's Electric Rate 4 | **Account No. 3001100610**

Please register questions and concerns about your bill prior to the due date.
 Office hours: 7:00 AM - 4:00 PM Monday - Friday
 Office: 570-724-3516 Website Address: www.wellsboroelectric.com

681 1 MB 0.420 5 681
 BUREAU OF FORESTRY C-3 P-7
 COMMONWEALTH OF PA - UTILITY INVOICE
 LOCATION CODE: 38FRDIST16
 PO BOX 69182
 HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
 Telephone: (570) 724-2668

BASIC CHARGES:

Summary of Generation Charges (For details see page 3)		
Charges for Wellsboro Energy		459.90
Total Generation Charges		\$459.90
Distribution Charges - Wellsboro Electric Co.		
Cost Of Service		32.50
Energy Charge	5,555 kWh x \$0.020750	115.27
Demand Charge	21.94 kW x \$6.00	131.64
Penelec Trans Chg	5,555 kWh x 0.003841	21.34
Pa Tex Adj -.0105%		-0.08
Total Distribution Charges		\$300.67
Gross Receipts Tax Included in Distribution Charges \$27.68		
Total Basic Charges:		\$760.57

ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustment & Non-Basic Charges:	\$0.00
Previous Balance as of November 28, 2017	844.49
Payments Received	-844.49
Total Basic Charges	760.57
Total Non-Basic Charges	0.00
Account Balance Due December 15, 2017	\$760.57

Shopping Information Box
When Shopping for electricity with an Electric Generation Supplier, please provide the following: Account number: 3001100610 Rate Schedule: 4 If you are already shopping, know your contract expiration date.

VENDOR #: 140966
 GL CODE: 6332300
 VALUE DATE: 10-13-17
 DOC #: 1904175536 12-4-17
 PMT DOC #: _____

Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month. _____ \$1 _____ \$2 _____ \$3 _____ \$4 _____ \$5 _____ Other More Information about the \$ Energy Fund is on the back of the bill.
--

Account Number	3001100610
Net Amount Due By 12/15/2017	\$760.57
Gross Amount Due After 12/20/2017	\$760.57

Please check for address change (see back)

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138



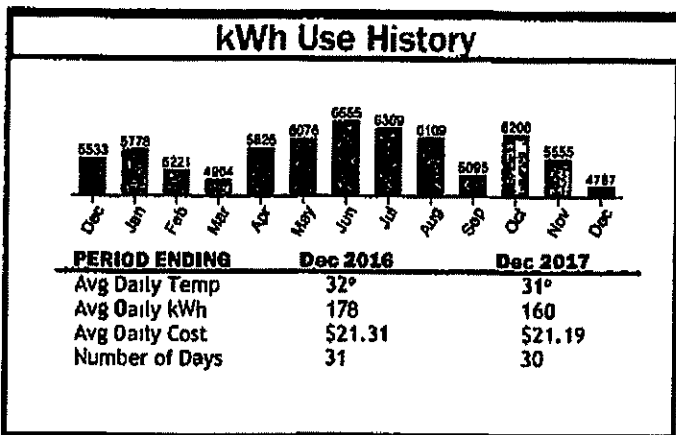


WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

Wellsboro's Electric Rate 4 Account No 3001100610

Please register questions and concerns about your bill prior to the due date
Office hours 7 00 AM - 4 00 PM Monday - Friday
Office 570-724-3516 Website Address. www.wellsboroelectric.com

681 1 MB 0.420 5 681
BUREAU OF FORESTRY C-4 P-4
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-9182



Service Address: 1 NESSMUK LANE-LOC CODE 38FRDIST16
Telephone: (570) 724-2868

BASIC CHARGES

Summary of Generation Charges (For details see page 3)
Charges for Wellsboro Energy
Total Generation Charges 376 21
\$376 21

Distribution Charges - Wellsboro Electric Co
Cost Of Service 32 50
Energy Charge 4,787 kWh x \$0 020760 99 33
Demand Charge 18 21 kW x \$6 00 109 26
Penelec Trans Chg 4,787 kWh x 0 003841 18 39
Pe Tax Adj - 0105% -0 06
Total Distribution Charges 5259 42
\$259 42

Gross Receipts Tax included in Distribution Charges \$23 16

Total Basic Charges **\$635 63**

ADJUSTMENTS & NON-BASIC CHARGES

Total Adjustmant & Non-Basic Charges 50 00
\$0 00

Previous Balance as of December 28, 2017 780 57
Payments Received -760 57
Total Basic Charges 635 63
Total Non-Basic Charges 0 00
Account Balance Due January 16, 2018 **\$635 63**

Shopping Information Box

When Shopping for electricity with an Electric Generation Supplier, please provide the following
Account number: 3001100610
Rate Schedule: 4
If you are already shopping, know your contract expiration date

VENDOR #: 140966
GL CODE: 6332300
VALUE DATE: 11-13-17
DOC #: 1904197420 1-7-18
PMT DOC #: _____

Please detach stub and return with payment

If you would like to participate in the Dollar Energy Fund, please designate the amount you would like to donate each month
\$1 \$2 \$3 \$4 \$5 Other
More information about the \$ Energy Fund is on the back of the bill

Account Number	3001100610
Net Amount Due By 01/16/2018	\$635.63
Gross Amount Due After 01/19/2018	\$635.63

Please check for address change (see back)

Please make checks payable to:

WELLSBORO ELECTRIC CO.
PO BOX 138
WELLSBORO PA 16901-0138

BUREAU OF FORESTRY
COMMONWEALTH OF PA - UTILITY INVOICE
LOCATION CODE: 38FRDIST16
PO BOX 69182
HARRISBURG PA 17106-0000



INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	10/18/16
WAREHOUSE	INVOICE NO.
13	1037299



Ship Date: 10/18/16

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

SHIP TO: DCNR BUREAU OF FORESTRY DIST1
1309 GLEASON RD
TIOGA COUNTY
WELLSBORO, PA 17724

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
fd16@pa.gov	15120047		06		NET 30
Product Code / Description	Shipped / Billed UOM	Price Each	Extension		
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL; NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					

350 GAL
350 GAL 2.29700 803.95

START 10/18/16 08:36:53
FINISH 10/18/16 08:48:53

ACCESS # - UNSCHEDULED 1.

DELIVERY DATE	PRODUCT	GALLONS	TANK	ZONE	CODE	AMOUNT
						0.0
						350.0
	TICKET NUMBER					24138.
	SALE NUMBER					22530.

DRIVER NUMBER
P.O. BOX 187
CURTISVILLE, PA 15032
(724) 224-0880 • 265-4646
TOLL FREE 1-800-235-9054



INDEPENDENT FRANCHISE OF
PACIFIC PRIDE
Commercial Fueling

Gasoline • Heating Oil • Diesel Fuel • Biodiesel

320760 DATE 10-18-16
SOLD TO BOF
ADDRESS Wellsboro

PHONE 15120047

PRODUCT	GALLONS	PRICE	AMOUNT
Heating Oil	350.0		

PAID BY _____ PAY

C. O. D.	CHARGE		
NOT FULL	TRUCK NO.	10	

PAYMENT RECEIVED BY _____ CHECK CASH

CUSTOMER SIGN HERE

empower any attorney of any court of record of Pennsylvania to appear for Buyer and to confess a debt in favor of Glassmere Fuel Service, their heirs, assigns, against the Buyer in any amount then due and payable by the Buyer in any amount then due and payable by the Buyer's commission of 5% and costs. The Secured Party guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this contract and to purchase the items set forth herein. I HEREBY ACKNOWLEDGE RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH THIS CONTRACT.

TOTAL AMOUNT 803.95

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	02/14/17
WAREHOUSE	INVOICE NO.
13	1063021

Ship Date: 02/14/17



Diesel Additives

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

SHIP TO: DCNR BUREAU OF FORESTRY DIST1
ARMENIA RANGER
1309 GLEASON RD
WELLSBORO, PA 17724

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

RELEASE #	P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
	fd16@pa.gov	15120047		06		NET 30
Product Code/Description			Shipped/Billed UDM	Price Each	Extension	
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII						
XX DYED UNMARKED HEATING OIL: NOT FOR USE						
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR						

400.5 GAL
400.5 GAL 2.29700 919.95

START 02/14/17 10:47:22
FINISH 02/14/17 10:56:43

ACCESS # - UNSCHEDULED 1.

DELIVERY DATE	PRODUCT	GALLONS	TANK	ZONE	CODE
		400.5			400.5
	TICKET NUMBER				24517
	SALE NUMBER				23015

Glassmere Fuel Service
P.O. BOX 187
CURTISVILLE, PA 15032
(724) 224-0880 - 265-4646
TOLL FREE 1-800-235-9054
INDEPENDENT FRANCHISE OF

Gasoline • Heating Oil • Diesel Fuel • Biodiesel
319805 DATE 2-14-17
TANK FULL TANK NOT FULL **PACIFIC PRIDE**
Commercial Fueling 20

SOLD TO BOF Tioga
ADDRESS Canton

PHONE	15120847		
PRODUCT	GALLONS	PRICE	AMOUNT
#2 Heating Oil	400.5		
IF PAID BY	PAY		

C. O. D.	CHARGE		
NOT FULL	TRUCK NO.	10	

PAYMENT RECEIVED
BY [Signature] CHECK
CASH
CUSTOMER SIGN HERE [Signature]

empower any attorney of any court of record of Pennsylvania to appear for Buyer and to confess a favor of Glassmere Fuel Service, their heirs, against the Buyer in any amount then due and y's commission of 5% and costs.
guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this of the Buyer and to purchase the items set forth herein;
LEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER CONTRACT.

TOTAL AMOUNT 919.95



Glassmere Fuel Service

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerfuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	12/14/17
WAREHOUSE	INVOICE NO.
13	1124500

Ship Date: 12/14/17

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

SHIP TO: CNR BUREAU OF FORESTRY DIST1
TO: 1309 GLEASON RD
TIOGA COUNTY
WELLSBORO, PA 17724

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	B.O.L.	SHIPPING ORDER	TERMS
d16@pa.gov	15120047		06			NET 30
Product Code/Description			Shipped/ Billed UOM			Price Each Extension

XX FUEL OIL COMBUSTIBLE LIQUID UN 1993F0I11
XX DYED UNMARKED HEATING OIL: NOT FOR USE
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR
XX MARINE ENGINES

6	350.1 GAL		
2 ULTRA HEAT HEATING OIL	350.1 GAL	2.39669	839.08

START MAY-01-2001 08:51:18
M-TRUCK ID TRUCK NO 8
PROD DISCRIPT 1 HEATING OIL
GROSS VOLUME FINISH 350.1

DELIVERY DATE	PRODUCT	GALLONS	TANK	ZONE	CODE

bp
P.O. BOX 187
CURTISVILLE, PA 15032
(724) 224-0880 • 265-4646
TOLL FREE 1-800-235-9054
INDEPENDENT FRANCHISE OF
PACIFIC PRIDE
Commercial Fueling
Gasoline • Heating Oil • Diesel Fuel • Biodiesel

360602 DATE 12-14-2017
SOLD TO BOF TIOGA CO
ADDRESS PHONE 15120047

PRODUCT	GALLONS	PRICE	AMOUNT
Heating Oil	350.1		

IF PAID BY: PAY

C.O.D. CHARGE
NOT FULL TRUCK NO 104

PAYMENT RECEIVED
BY: DRIVER K
CUSTOMER SIGN HERE

TOTAL MOUNT 839.08
authorized by the Buyer to execute this
VICES SET FORTH HEREIN TOGETHER

NRG Controls North, Inc.

NRG Controls North, Inc.

PO Box 235
Selinsgrove, PA 17870

Invoice

Date	Invoice #
11/26/2016	SC-TSF1116

Value Date

Bill To
Tioga State Forest Attn: Justin Shaffer 1 Nessmuk Lane Wellsboro, PA 16901

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA
VENDOR #: <u>215178-901</u>
GL CODE: <u>6344410</u>
VALUE DATE: <u>9-1-16</u>

DOC #: 1903928862 11-30-16

PMT DOC #:

S.O. #

Terms
Net 30

Project	Contract #	Job name	PO Number
service agr...	Signed Contr...	Service Contr...	38 Rumsey 9/...

Quantity	Item Code	Description	Price Each	Service Date	Amount
	Service contrac...	Annual service invoice between NRG Controls North, Inc. and Tioga State Forest - District 16	3,600.00		3,600.00T
		Non-PO Invoice 38FRDIST16 09/01/2016 - 08/31/2017 <i>Year #1</i>			
		Commonwealth of PA Non-PO Invoice 38FRDIST16 PO Box 69181 Harrisburg, PA 17106 Sales Tax - non taxable	0.00%		0.00
		<i>Just: Yr #1 of 3 of the service agmt for NRG to service & fix issues with the HATE system in the Tioga Forest Dist Office</i>			

Remit payment to: NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total	\$3,600.00
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls

North, Inc.

NRG Controls North, Inc.

PO Box 235

Selinsgrove, PA 17870

VENDOR #: 215178-901

GL CODE: 6380810

VALUE DATE: 3-22-16

DOC #: 1903764780

PMT DOC #: 2019396248

on 4-5-16

Pay Date ~~displayed~~ 4-28-16

Invoice

Date	Invoice #
3/22/2016	M-RPG0404

Bill To
Commonwealth of PA - PO Invoice PO Box 69180 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA

S.O. #
RPG-0404

Terms
Net 30

Project	Contract #	Job name	PO Number
material - ...	Signed Contr...	Service Contr...	Service Order

Quantity	Item Code	Description	Price Each	Service Date	Amount
1	MISC	Electric Thermostat	156.80		156.80
1	MISC	MA40 Actuator	169.50		169.50
	Labor	Labor applied to service agreement. Parts discounted per terms of the service agreement.	0.00		0.00

Remit payment to:NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total	\$326.30
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls
North, Inc.

NRG Controls North, Inc.

PO Box 235
Selinsgrove, PA 17870

Invoice

Date	Invoice #
6/21/2016	S-RPG0438

Bill To
Commonwealth of PA - Non-PO Invoice DCNR Tioga PO Box 69181-38FRDIST16 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA

S.O. #
RPG-0438

Terms
Net 30

Project	Contract #	Job name	PO Number
repair-Tiog...		Tioga State F...	signed servic...

Quantity	Item Code	Description	Price Each	Service Date	Amount
2	DDC Service T...	Work performed on service order #RPG-0438	116.00		232.00

VENDOR #: 215178-901
GL CODE: 6344410
VALUE DATE: 6-21-16
DOC #: 1903821377 6-24-16
PMT DOC #: 2019704996 6-27-16
PO DATE: 7-25-16
BP 2015

Remit payment to:NRG Controls North, Inc.
PO Box 235
Selinsgrove, PA 17870

Total

\$232.00

Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls
North, Inc.

NRG Controls North,
PO Box 235
Selinsgrove, PA 17870

VENDOR #: 215178-901
GL CODE: 6343118
VALUE DATE: 9-1-16

Invoice

DOC #: 1903874700 9-13-16 Date
PMT DOC #: 2020020237 9-16-16 9/1/2016 Invoice #
RI 10-7-16 S-CAK1288

Bill To
Commonwealth of PA - Non-PO Invoice DCNR Tioga PO Box 69181-38FRDIST16 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA

S.O. #	Terms	Project	Contract #	Job name	PO Number
CAK-1288	Net 30	repair-Tiog...		Tioga State F...	signed servic...

Quantity	Item Code	Description	Price Each	Service Date	Amount
12	HVAC Speciali...	Work performed on service order #CAK1288	78.00		936.00
1	MISC	3/4 HP Motor	348.00		348.00
1	MISC	1/4 HP Motor	172.00		172.00
	MISC	Capacitors	18.00		18.00
	MISC	2 Belts	29.59		29.59
	Discount	Preferred Customer Discount	-120.00		-120.00

} labor
} parts

on Aug 10, 2016,
Service Performed outside of the
Contracted Agreement plus replacement
parts needed.

Remit payment to: NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total \$1,383.59
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls

North, Inc.

NRG Controls North, Inc.

PO Box 235
Selinsgrove, PA 17870

Invoice

Date	Invoice #
11/10/2016	M-RPG0500

Bill To
Commonwealth of PA - PO Invoice PO Box 69180 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA
38 FRODIST 16 KM

S.O. #
RPG-0500

Terms
Net 30

Project	Contract #	Job name	PO Number
material - ...	Signed Contr...	Service Contr...	Service Order

Quantity	Item Code	Description	Price Each	Service Date	Amount
1	AG13A020	2 Position NC 24v Actuator	78.00		78.00
	Shipping & Ha...	Shipping & Handling	15.00		15.00
	Labor	Labor applied to service agreement. Parts discounted per terms of the service agreement.	0.00		0.00
<p>VENDOR #: <u>215178-901</u></p> <p>GL CODE: <u>6380810</u></p> <p>VALUE DATE: <u>11-10-16</u></p> <p>DOC #: <u>19039288337</u> 11-30-16</p> <p>PMT DOC #: <u>2020332514</u> 12-6-16</p> <p>repair Furnace Parts</p> <p>Rel Date: <u>12-30-16</u></p>					

Remit payment to: NRG Controls North, Inc.
PO Box 235
Selinsgrove, PA 17870

Total

\$93.00

Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls

North, Inc. NRG Controls North, Inc.

PO Box 235
Selinsgrove, PA 17870

Invoice

Date	Invoice #
11/29/2016	M-RPG0510

Bill To
Commonwealth of PA - PO Invoice PO Box 69180 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA
<i>38FR DIST 16 SK</i>

S.O. #
RPG-0510

Terms
Net 30

Project	Contract #	Job name	PO Number
material - ...	Signed Contr...	Service Contr...	Service Order

Quantity	Item Code	Description	Price Each	Service Date	Amount
1	MNL-20RS3	LonWorks Controller	650.00		650.00
	Labor	Labor applied to service agreement. Parts discounted per terms of the service agreement.	0.00		0.00
<p>VENDOR #: <u>215178-901</u></p> <p>GL CODE: <u>6380810</u></p> <p>VALUE DATE: <u>11-29-16</u></p> <p>DOC #: <u>1903936354</u> <u>12-12-16</u></p> <p>PMT DOC #: <u>2020361594</u> <u>12-13-16</u></p> <p>PD DATE: <u>1-9-17</u></p>					

Remit payment to:NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total	\$650.00
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls

North, Inc. NRG Controls North, Inc.

PO Box 235
Selinsgrove, PA 17870

Invoice

Date	Invoice #
12/6/2016	S-CAK1317

Bill To
Commonwealth of PA - Non-PO Invoice DCNR Tioga PO Box 69181-38FRDIST16 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA

S.O. #
CAK-1317

Terms
Net 30

Project	Contract #	Job name	PO Number
repair-Tiog...		Tioga State F...	signed servic...

Quantity	Item Code	Description	Price Each	Service Date	Amount
13.5	HVAC Speciali...	Work performed on service order #CAK-1317	78.00		1,053.00
2	MISC	ZV .5in 2 way npt valve	19.50		39.00
1	MISC	ZV .5 3way npt valve	29.80		29.80
	MISC	Miscellaneous material as shown on the service order	20.00		20.00
	Discount	Preferred Customer Discount	-150.00		-150.00

VENDOR #: 215178-901
 GL CODE: 6343118
 VALUE DATE: 12-6-16
 DOC #: 1903936349 12-12-16
 PMT DOC #: 2020361593 12-13-16
 PD DATE: 1-11-17

Remit payment to:NRG Controls North, Inc.
PO Box 235
Selinsgrove, PA 17870

Total \$991.80

Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls
 North, Inc.

NRG Controls North, Inc.
 PO Box 235
 Selinsgrove, PA 17870

VENDOR #: 215178-901
 GL CODE: 6380810
 VALUE DATE: 3-2-17
 DOC #: 1904015344 4-5-17
 PMT DOC #: 2020782439 4-5-17
 PD DATE: 5-3-17

Invoice

Date	Invoice #
3/2/2017	M-RPG0542

Bill To
Commonwealth of PA PO Box 69181 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA

S.O. #	Terms	Project	Contract #	Job name	PO Number
RPG-0542	Net 30	material - ...	Signed Contr...	Service Contr...	Service Order

Quantity	Item Code	Description	Price Each	Service Date	Amount
1	AT33A00T	24VAC non-spring return timeout actuator	85.00		85.00
	Shipping & Hã...	Shipping & Handling	12.00		12.00
	Labor	Labor applied to service agreement. Parts discounted per terms of the service agreement.	0.00		0.00

Remit payment to: NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total	\$97.00
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls

North, Inc.

NRG Controls North, Inc.

PO Box 235

Selinsgrove, PA 17870

VENDOR #: 215178-901
 GL CODE: 6380810
 VALUE DATE: 7-18-17
 DOC #: 1904172389 8-15-17
 PMT DOC #: 2021272419 8-15-17
 PD DATE: 8-23-17

Invoice

Date	Invoice #
7/18/2017	M-RPG0606

Bill To
Commonwealth of PA PO Box 69181 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA <i>38 FRDIST 16</i> <i>Km</i>

S.O. #
RPG-0606

Terms
Net 30

Project	Contract #	Job name	PO Number
material - ...	Signed Contr...	Service Contr...	Service Order

Quantity	Item Code	Description	Price Each	Service Date	Amount
3	AG13A020	2 Position NC 24v Actuator	55.50		166.50
	Labor	Labor applied to service agreement. Parts discounted per terms of the service agreement.	0.00		0.00

Remit payment to: NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total	\$166.50
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls
North, Inc.

NRG Controls North, Inc.
 PO Box 235
 Selinsgrove, PA 17870

VENDOR #: 215178-901
 GL CODE: 6380810
 VALUE DATE: 10-2-17
 DOC #: 1904155624 11-1-17
 MT DOC #: 2021585591 11-6-17
 PD DATE: 11-17-17

Invoice

Date	Invoice #
10/2/2017	M-CAK1480

Bill To
Commonwealth of PA PO Box 69181 Harrisburg, PA 17106

Ship To
Tioga State Forest - Dist 16 One Nessmuk Lane Wellsboro, PA 16901 USA
38 FRDIST16 KM

SO #
CAK-1480

Terms
Net 30

Project	Contract #	Job name	PO Number
material -	Signed Contr	Service Contr	Service Order

Quantity	Item Code	Description	Price Each	Service Date	Amount
1	MISC	2" Dielectric Union	78 00		78 00
1	MISC	2" Copper Coupling	6 85		6 85
	Shipping & Ha	Shipping & Handling	12 00		12 00
	Labor	Labor applied to service agreement Parts discounted per terms of the service agreement	0 00		0 00

Remit payment to NRG Controls North, Inc PO Box 235 Selinsgrove, PA 17870	Total	\$96 85
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls

North, Inc.

NRG Controls North, Inc.
PO Box 235
Selinsgrove, PA 17870

VENDOR #: 215178-901

GL CODE: 6380810

INVOICE DATE: 10-6-17

DOC #: 1904155629 11-1-17

PMT DOC #: 2021589164 11-7-17

PD DATE: 11-17-17

Invoice

Date	Invoice #
10/6/2017	R-2017SM127

Bill To
Commonwealth of PA PO Box 69181 Harrisburg, PA 17106

Ship To
jushaffer@pa.gov 38 FRDIST 16 Km SAP

SO #	Terms	Project	Contract #	Job name	PO Number
2017-SM	Net 30	Retrofit -		Tioga State F	quoted price

Quantity	Item Code	Description	Price Each	Service Date	Amount
	HVAC S-Job q	Compressor replacement at DCNR , as per proposal dated August 14, 2017 (enclosed)	2,600.00		2,600.00
		Credit from 2017-SM 076	-499.00		-499.00

Remit payment to NRG Controls North, Inc PO Box 235 Selinsgrove, PA 17870	Total	# 2,101.00 52,600.00
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls

North, Inc.

NRG Controls North, Inc.

PO Box 235

Selinsgrove, PA 17870

Invoice

Date	Invoice #
6/1/2017	R-2017SM076

Bill To
Commonwealth of PA PO Box 69181 Harrisburg, PA 17106

Ship To
VENDOR #: <u>215178-901</u>
GL CODE: <u>6380810 / 6343118</u>
VALUE DATE: <u>6-1-17</u>
DOC #: <u>1904058635 6-9-17</u>
PMT DOC #: <u>20021030435 6-9-17</u>

PD DATE: 7-3-17

S.O. #
2017-SM...

Terms
Net 30

Project	Contract #	Job name	PO Number
Retrofit - ...		Tioga State F...	quoted price

Quantity	Item Code	Description	Price Each	Service Date	Amount
	HVAC S-Job q...	(1) 2 HP Motor and labor to install (1) motor, as per proposal dated May 25, 2017, and signed May 31, 2017. <i>6380810 = \$550</i> <i>6343118 = \$650</i>	1,200.00		1,200.00

Remit payment to: NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total	\$1,200.00
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Phone #	Fax #
570 374 1933	570 374 6742

NRG Controls



NRG Controls North, Inc.

PO Box 235
Selinsgrove, PA 17870

Invoice

Date	Invoice #
11/1/2017	SC-TSF1117

Bill To
Tioga State Forest Attn: Justin Shaffer 1 Nessmuk Lane Wellsboro, PA 16901

Ship To
Tioga State Forest - Dist. 16 One Nessmuk Lane Wellsboro, PA 16901 USA

S.O. #
SC-TSF-...

Terms
Net 30

Project	Contract #	Job name	PO Number
service agr...	Signed Contr...	Service Contr...	

Quantity	Item Code	Description	Price Each	Service Date	Amount
	Service contrac...	Annual service invoice between NRG Controls North, Inc. and Tioga State Forest - District 16 Year 2 of 3 Year Service Contract 09/01/2017 - 08/31/2018 = \$3,600.00	3,600.00		3,600.00T
		Commonwealth of PA Non-PO Invoice 38FRDIST16 PO Box 69181 Harrisburg, PA 17106 Sales Tax - non taxable	0.00%		0.00

Remit payment to:NRG Controls North, Inc. PO Box 235 Selinsgrove, PA 17870	Total	\$3,600.00
--	--------------	------------

Phone #	Fax #
570 374 1933	570 374 6742



Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 12/28/2015 to 01/27/2016 (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 \$.79.

PAST BILL INFORMATION

The Balance on your last bill \$ 265.10 Payments Thank you -265.10 Balance Before this Bill00

Account Number 0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (26CCF @ \$.32097) 8.35 Gas Supply Charge (26CCF @ \$.35030) 9.10 Gas Cost Adj. Chg-Non Res (26CCF @ \$.04172CR) -1.08 State Tax Adjustment Surchg -.14 Current Charges 46.63 Utility charges owed this bill \$ 46.63

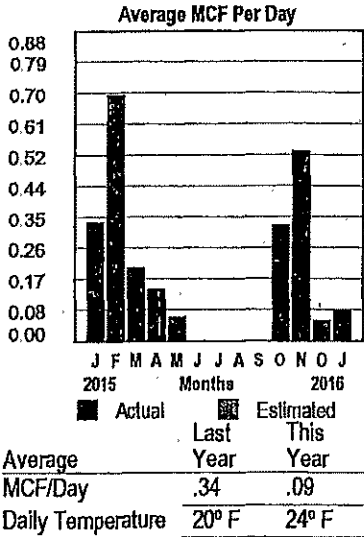
Total amount due by February 29, 2016 \$ 46.63

Meter Information - Next Read Date February 25, 2016

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4098, 4124, 26, 1.01000, 26, 2.6

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



VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 12-28-16
DOC #: 1903722491 2-8-16
PMT DOC #: 201915361 2-12-16

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

0086787-9

Table with columns: Due Date, Amount Due. Row 1: February 29, 2016, \$46.63

AB 01 000725 56155 8 5 A

Commonwealth of PA-util invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01008678790000046630



Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Galnes, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: (01/27/2016 to 02/25/2016 (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 \$.92.

PAST BILL INFORMATION

The Balance on your last bill \$ 46.63 Payments Thank you -46.63 Balance Before this Bill00

Account Number 0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (38CCF @ \$.32097) 12.20 Gas Supply Charge (38CCF @ \$.35030) 13.31 Gas Cost Adj. Chg-Non Res (38CCF @ \$.04172CR) -1.59 State Tax Adjustment Surchg -.16 Current Charges 54.16 Utility charges owed this bill \$ 54.16

Total amount due by March 28, 2016 \$ 54.16

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 1-27-16 DOC #: 1903742238 on 3-2-16 PMT DOC #: 2019238231 on 3-2-16

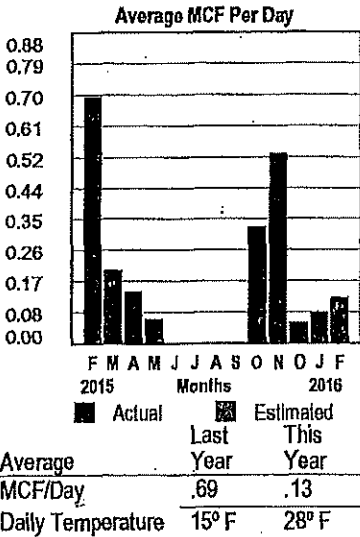
Meter Information - Next Read Date March 29, 2016

PD DATE: 3-10-16

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4124, 4162, 38, 1.01000, 38, 3.8

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 6



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

CENTRAL PENN GAS

0086787-9

Due Date

Amount Due

March 28, 2016

\$54.16

A8 01 000910 80708 B 7 A

Commonwealth of PA-util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01008678790000054162



Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 02/25/2016 to 03/29/2016 (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 \$1.20.

PAST BILL INFORMATION

The Balance on your last bill \$ 54.16 Payments Thank you -54.16 Balance Before this Bill00

Account Number 0086787-9

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 State Tax Adjustment Surchg -21 Current Charges 70.49 Utility charges owed this bill \$ 70.49

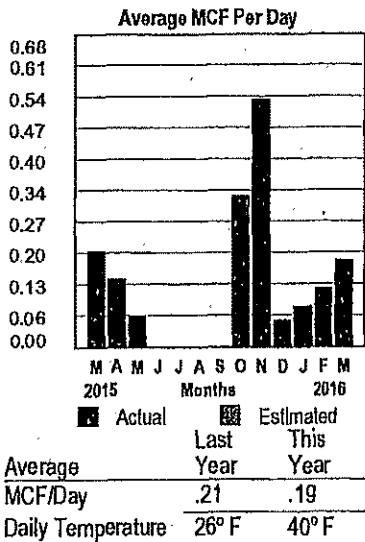
Total amount due by April 29, 2016 \$ 70.49

Meter Information - Next Read Date April 26, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4162, 4225, 63, 1.01000, 64, 6.4

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



VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 2-25-16
DOC #: 19037628665 4-6-16
PMT DOC #: 2019387812 4-7-16
INV #: 008678790316
PAY DATE: 4-15-16

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

0086787-90316 Due Date April 29, 2016 Amount Due \$70.49

AB 01 000722 0B946 B 5 A

Commonwealth of PA-util invo
Loc code 38FROIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01008678790000070499



Energy to do more®

Bill for Service to:
Commonwealth of PA-Util Invo
ANSONIA-COLTON RD #DCNR
Gaines, PA 16921

Rate Class:
Rate-N-Non-Residential
Billing Period:
03/29/2016 to 04/26/2016 (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 \$.81.

PAST BILL INFORMATION

The Balance on your last bill \$ 70.49
Payments Thank you -70.49
Balance Before this Bill00

Account Number

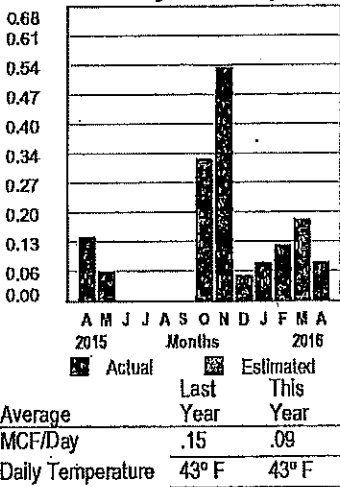
0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (25CCF @ \$.32097) 8.02
Gas Supply Charge (25CCF @ \$.35030) 8.76
Gas Cost Adj. Chg-Non Res (25CCF @ \$.04172CR) -1.04
System Improvement Charge 1.79
State Tax Adjustment Surchg -1.14
Current Charges 47.79
Utility charges owed this bill \$ 47.79

Total amount due by May 27, 2016 \$ 47.79

Average MCF Per Day



Meter Information - Next Read Date May 25, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00043516	4225	4250	25	1.01000	25 =	2.5

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 day 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

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 3-29-16
DOC #: 1903788780 5-6-16
PMT DOC #: 2019510213 5-9-16
pd 5-17-16

Make check payable to **CENTRAL PENN GAS**

Keep this part for your records

1 2 6



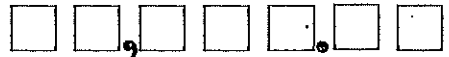
Please return this part with your payment - bring entire bill when paying in person

CENTRAL PENN GAS

0086787-9

Due Date	Amount Due
May 27, 2016	\$47.79

AB 01 000924 34061 B 7 A



Commonwealth of PA-Util Invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01008678790000047794

000924 1/1





Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period:

04/26/2016 to 05/25/2016 (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 \$1.59.

PAST BILL INFORMATION

The Balance on your last bill \$ 47.79
Payments Thank you -47.79
Balance Before this Bill .00

Account Number 0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (96CCF @ \$.32097) 30.81
Gas Supply Charge (96CCF @ \$.35030) 33.62
Gas Cost Adj. Chg-Non Res (96CCF @ \$.04172CR) -4.01
System Improvement Charge 2.87
State Tax Adjustment Surchg -27
Current Charges 93.42
Utility charges owed this bill \$ 93.42

Total amount due by June 27, 2016 \$ 93.42

Average MCF Per Day

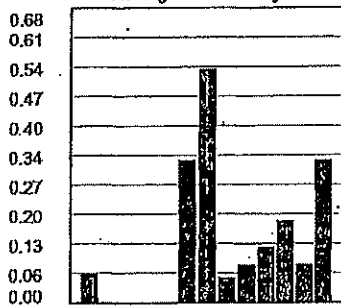


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: .07, .33. Daily Temperature: 62° F, 54° F.

Meter Information - Next Read Date June 28, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4250, 4345, 95, 1.01000, 96, 9.6

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

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 4-26-16
DOC #: 1903810019 6-7-16
PMT DOC #: 2019639782 6-8-16
Pd Date: 6-16-16

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

0086787-9

Due Date

Amount Due

June 27, 2016

\$93.42

MB 01 000816 59416 8 6 C

Commonwealth of PA-util invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01008678790000093426



Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 05/25/2016 to 06/28/2016 (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 \$.54.

PAST BILL INFORMATION

The Balance on your last bill \$ 93.42 Payments Thank you -93.42 Balance Before this Bill00

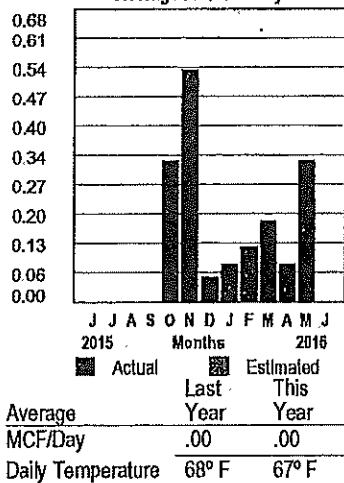
Account Number 0086787-9 INV#

CURRENT BILL INFORMATION

Customer Charge 30.40 System Improvement Charge 1.41 State Tax Adjustment Surchg -.09 Current Charges 31.72 Utility charges owed this bill \$ 31.72

Total amount due by July 29, 2016 \$ 31.72

Average MCF Per Day



Meter Information - Next Read Date July 27, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4345, 4345, 0, 1.01000, 0 =, .0

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 UGL.COM/RESTRICTINFO or Call 1-800-652-0550. Your current price to compare is \$3.08580/MCF

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 5-25-16 DOC #: 1903833010 7-12-16 PMT DOC #: 2019759254 7-13-16 BP 2016 (Hbg chgd this) PD DATE: 7-21-16

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

0086787-9

Table with 2 columns: Due Date, Amount Due. Row 1: July 29, 2016, \$31.72

AB 01 000717 B5957 B 5 A

Commonwealth of PA-util invo Loc code 38FROIST 16 PO Box 691B2 Harrisburg PA 17106-9182



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

010086787900000031723

000717 1/1





Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RO #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 06/28/2016 to 07/27/2016 (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 \$.54.

PAST BILL INFORMATION

The Balance on your last bill \$ 31.72 Payments Thank you -31.72 Balance Before this Bill00

Account Number

0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40 System Improvement Charge 1.52 State Tax Adjustment Surchg -.09 Current Charges 31.83 Utility charges owed this bill \$ 31.83

Total amount due by August 29, 2016 \$ 31.83

Average MCF Per Day

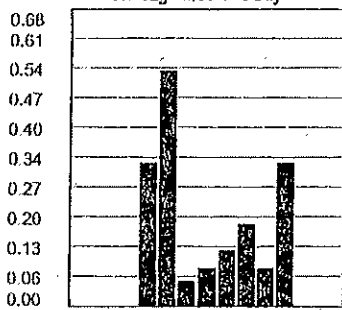


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: .00, .00. Daily Temperature: 70° F, 70° F.

Meter Information - Next Read Date August 29, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Values: NP00043516, 4345, 4345, 0, 1.01000, 0, .0

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

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 6-28-16 DOC #: 1908847487 8-2-16 PMT DOC #: 2019840731 8-3-16 INV#: 0086787-9 PD DATE: 8-11-16

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

0086787-9

Due Date

August 29, 2016

Amount Due

\$31.83

AB 01 000709 11164 B 5 A

Commonwealth of PA-util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01008678790000031830

000709 1/1



Energy to do more®

Bill for Service to: Commonwealth of PA-Util Invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N-Non-Residential Billing Period: 07/27/2016 to 08/29/2016 (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 \$.54.

PAST BILL INFORMATION

The Balance on your last bill \$ 31.83 Payments Thank you -31.83 Balance Before this Bill .00

Account Number 0086787-9

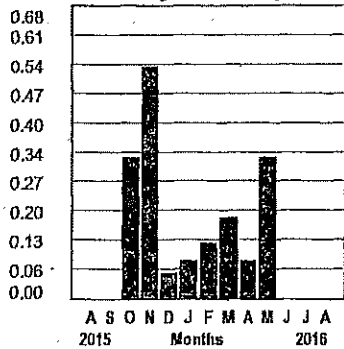
CURRENT BILL INFORMATION

Customer Charge 30.40 System Improvement Charge 1.52 State Tax Adjustment Surchg .09 Current Charges 31.83 Utility charges owed this bill \$ 31.83

Total amount due to UGI \$ 31.83

VENDOR #: 117182-013 GL CODE: 633210 VALUE DATE: 7-27-16 DOC #: 1903874720 9-13-16 PMT DOC #: 20200006989 9-14-16 Pd 9-22-16

Average MCF Per Day



Summary table for Average MCF/Day and Daily Temperature. Average MCF/Day: Last Year .00, This Year .00. Daily Temperature: Last Year 69° F, This Year 72° F.

Meter Information - Next Read Date September 28, 2016

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4345, 4345, 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: 0086787-9 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. 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.

Make check payable to

UGI Central Penn Gas

Keep this part for your records

16



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

UGI Central Penn Gas 0086787-9

Due Date September 29, 2016 Amount Due \$31.83

A8 01 000843 38229 B 7 B

Commonwealth of PA-util invo Loc code 38FROIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

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000843 1/2





Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate-N-Non-Residential Billing Period: 08/29/2016 to 09/28/2016 (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 \$.54.

PAST BILL INFORMATION

The Balance on your last bill \$ 31.83 Payments Thank you -31.83 Balance Before this Bill .00

Account Number 0086787-9

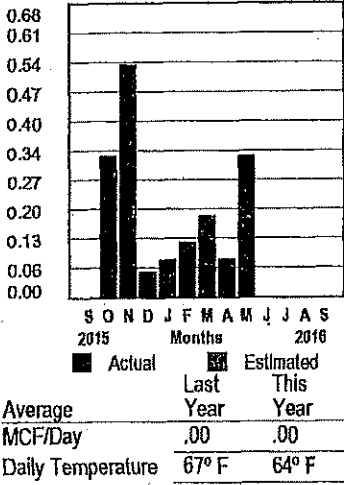
CURRENT BILL INFORMATION

Customer Charge 30.40 System Improvement Charge 1.52 State Tax Adjustment Surchg -.09 Current Charges 31.83 Utility charges owed this bill \$ 31.83

Total amount due by October 31, 2016 \$ 31.83

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 8-29-16 DOC #: 1903895339 10-13-16 PMT DOC #: 2020124354 10-14-16

Average MCF Per Day



Meter Information - Next Read Date October 26, 2016 Pd 10-24-16

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4345, 4345, 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: 0086787-9 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.

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 0086787-9

Table with 2 columns: Due Date, Amount Due. Row 1: October 31, 2016, \$31.83

AB 01 000826 63572 B 7 B

Commonwealth of PA-util invo Loc code 38FRDIST 16 PO Box 09182 Harrisburg PA 17106-9182



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

01008678790000031830

000086 1/2





Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 09/28/2016 to 10/26/2016 (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 \$.81.

PAST BILL INFORMATION

The Balance on your last bill Payments Thank you Past due amount

\$ 31.83 00 31.83

Account Number

0086787-9

CURRENT BILL INFORMATION

Customer Charge Distribution Charge (25CCF @ \$.32097) Gas Supply Charge (25CCF @ \$.35030) Gas Cost Adj. Chg-Non Res (25CCF @ \$.04172CR) System Improvement Charge State Tax Adjustment Surchg Current Charges Utility charges owed this bill

30.40 8.02 8.76 -1.04 1.93 16 47.91

\$ 79.74

Total amount due by November 29, 2016

\$ 79.74

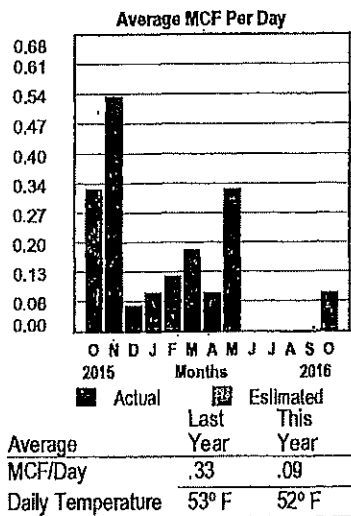
VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 9-28-16 DOC #: 1903109663 11-1-16

PMT DOC #: 2020204274 11-2-16

Meter Information - Next Read Date November 23, 2016

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4345, 4370, 25, 1.01000, 25, 2.5

000855 1/2



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: 0086787-9 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.

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 0086787-9

Table with columns: Due Date, Amount Due. Row 1: November 29, 2016, \$79.74

AB 01 000855 8855B B 7 B

Commonwealth of PA-util invo Loc code 3BFRDIST 16 PO Box 69182 Harrisburg PA 17106-91B2



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

Handwritten: Pd \$47.91

01008678790000079748



Energy to do more*

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 10/26/2016 to 11/23/2016 (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 \$2.55.

PAST BILL INFORMATION

The Balance on your last bill \$ 47.91
Payments Thank you -47.91
Balance Before this Bill .00

Account Number

0086787-9

CURRENT BILL INFORMATION

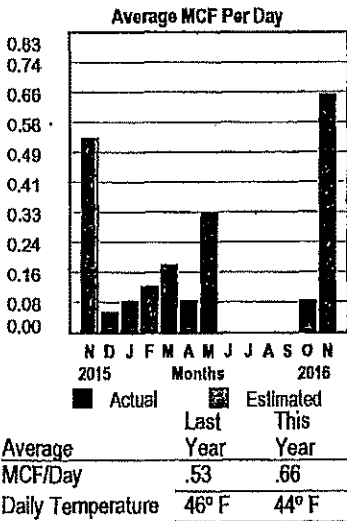
Customer Charge 30.40
Distribution Charge (184CCF @ \$.32097) 59.06
Gas Supply Charge (184CCF @ \$.35030) 64.46
Gas Cost Adj. Chg-Non Res (184CCF @ \$.04172CR) -7.68
System Improvement Charge 4.51
State Tax Adjustment Surchg -56
Current Charges 150.19
Utility charges owed this bill \$ 150.19

Total amount due by December 28, 2016 \$ 150.19

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 10-26-16
DOC #: 1903931544 12-5-16
PMT DOC #: 2020325578 12-5-16

Meter Information - Next Read Date December 28, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4370, 4552, 182, 1.01000, 184, 18.4



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: 0086787-9 Rate Schedule: NCH

Messages from UGI Central Penn Gas

- UGI encourages eligible natural gas customers to apply for federal Low Income Home Energy Assistance Program (LIHEAP) funds to help cover the cost of heating their home this winter...

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 0086787-9

Table with 2 columns: Due Date, Amount Due. Row 1: December 28, 2016, \$150.19

A8 02 000713 13184 B 5 D

Commonwealth of PA-util invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01008678790000150192



Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 11/23/2016 to 12/29/2016 (36 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 \$.87.

PAST BILL INFORMATION

The Balance on your last bill \$ 150.19 Payments Thank you -150.19 Balance Before this Bill .00

Account Number 0086787-9

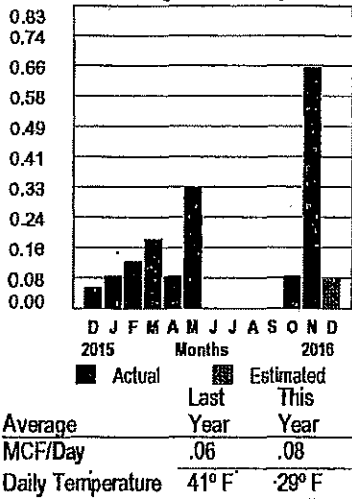
CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (30CCF @ \$.32097) 9.63 Gas Supply Charge (30CCF @ \$.33290) 10.08 Gas Cost Adj. Chg-Non Res (30CCF @ \$.01146CR) -.51 System Improvement Charge 2.01 State Tax Adjustment Surchg. .19 Current Charges 51.42 Utility charges owed this bill \$ 51.42

Total amount due by January 30, 2017 \$ 51.42

VENDOR #: 117187-013 GL CODE: 633210 VALUE DATE: 11-23-16 DOC #: 1903951514 1-4-17 PMT DOC #: 2020439785 1-5-17

Average MCF Per Day



Meter Information - Next Read Date January 26, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4552, 4582, 30, 1.01000, 30, 3.0

Shopping Information Box

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

Account Number: 0086787-9 Rate Schedule: N

TRACE ID:

PC120162020439785

Messages from UGI Central Penn Gas

- The Migration Rider, which may have previously been applied to your bill has been eliminated, due to a statute being applied to customer bills. *** Effective 1/1/17, purchased gas cost rates increased slightly, residential heating customer's bill will rise by .01. UGI will be pro-rated for usage this month. UGI recommends you have trouble paying their winter heating bill. Please contact us to sign up for UGI's free budget billing program 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 0086787-9

Due Date

Amount Due

January 30, 2017

\$51.42

AB 01 000861 38347 B 7 C

Payment grid with 10 boxes for amount and 10 boxes for cents.

Commonwealth of PA-util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



UGI Central Penn Gas PO 80X 15426 WILMINGTON, DE 19886-5426

01008678790000051424

Re Date 1-13-17

000861 1/2





Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 12/29/2016 to 01/26/2017 (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 \$1.33.

PAST BILL INFORMATION

The Balance on your last bill \$ 51.42 Payments Thank you00 Past due amount 51.42

Account Number: 0086787-9

CURRENT BILL INFORMATION

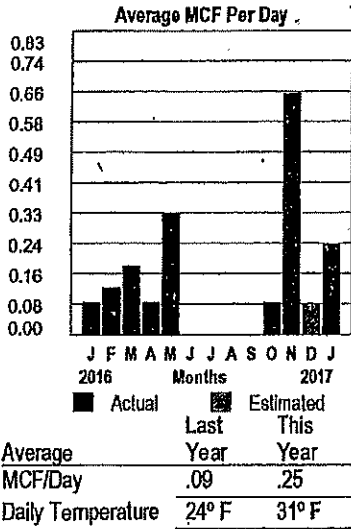
Customer Charge..... 30.40 Distribution Charge (71CCF @ \$.32097)..... 22.79 Gas Supply Charge (71CCF @ \$.33290)..... 23.63 Gas Cost Adj. Chg-Non Res (71CCF @ \$.01146CR)..... -.81 System Improvement Charge..... 2.68 State Tax Adjustment Surchg..... .20 Current Charges..... 78.40 Utility charges owed this bill..... \$ 129.82

Total amount due by February 27, 2017..... \$ 129.82

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 12-29-16 DOC #: 1903972015 1-31-17 PMT DOC #: 2020543124 2-1-17

Meter Information - Next Read Date February 24, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4582, 4652, 70, 1.01000, 71, = 7.1



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: 0086787-9 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 3 6



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

UGI Central Penn Gas 0086787-9

Table with columns: Due Date, Amount Due. Row 1: February 27, 2017, \$129.82

AB 01 000759 64458 B 5 0

Commonwealth of PA-util invo Loc code 98FR01ST 16 PO Box 69182 Harrisburg PA 17106-9182

Grid of boxes for check amount entry

Handwritten amount: 01878.40



UGI Central Penn Gas PO BOX 15426 WILMINGTON, OE 19886-5428

01008678790000129824

000759 1/1



Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 01/26/2017 to 02/24/2017 (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 \$.92.

PAST BILL INFORMATION

The Balance on your last bill \$ 129.82 Payments Thank you -129.82 Balance Before this Bill00

Handwritten: 51.42 + 78.40 = 129.82

Account Number: 0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (34CCF @ \$.32097) 10.91 Gas Supply Charge (34CCF @ \$.33290) 11.32 Gas Cost Adj. Chg-Non Res (34CCF @ \$.01146CR) -.39 System Improvement Charge 2.07 State Tax Adjustment Surchg -20 Current Charges 54.11 Utility charges owed this bill \$ 54.11

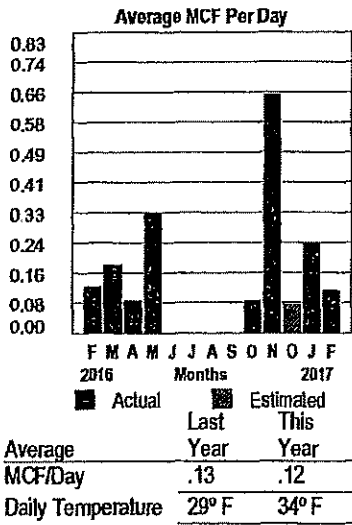
Total amount due by March 29, 2017 \$ 54.11

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 1-26-17 DOC #: 1903994720 3-6-17

BMT DOC #: 20200603572 3-6-17

Meter Information - Next Read Date March 28, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4652, 4686, 34, 1.01000, 34, 3.4



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: 0086787-9 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 3 6



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

UGI Central Penn Gas 0086787-9

Table with columns: Due Date, Amount Due. Row 1: March 29, 2017, \$54.11

AB 01 000916 89081 8 7 A

Commonwealth of PA-util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01008678790000054113

1/1 918900





Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 02/24/2017 to 03/28/2017 (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 \$1.79.

PAST BILL INFORMATION

The Balance on your last bill \$ 54.11 Payments Thank you -54.11 Balance Before this Bill .00

Account Number 0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (101CCF @ \$.32097) 32.42 Gas Supply Charge (101CCF @ \$.41049) 40.49 Gas Cost Adj. Chg-Non Res (101CCF @ \$.00969CR) -1.01 System Improvement Charge 3.16 State Tax Adjustment Surchg -38 Current Charges 105.08 Utility charges owed this bill \$ 105.08

Total amount due by April 28, 2017 \$ 105.08

PMT DATE: 4-12-17 VENDOR #: 117187-013 GL CODE: 633210 INV #: 0086787-9MAR VALUE DATE: 2-24-17 DOC #: 1904015172 PMT DOC #: 2020774136

Meter Information - Next Read Date April 26, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4886, 4786, 100, 1.01000, 101, 10.1

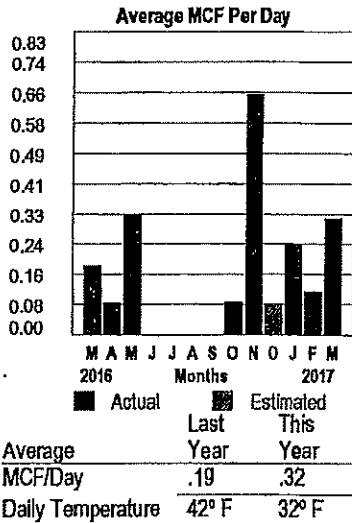
Shopping Information Box

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: 0086787-9 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 \$4.00800/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 0086787-9 Due Date April 28, 2017 Amount Due \$105.08

AB 01 000887 13908 B 7 A Commonwealth of PA-util invo Loc code 38FRDIST 1B PO Box 69182 Harrisburg PA 17106-9182

□ □ , □ □ □ □ . □ □ □ □



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

01008678790000105089

000887 1/1



Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 03/28/2017 to 04/26/2017 (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 \$.99.

PAST BILL INFORMATION

The Balance on your last bill \$ 105.08 Payments Thank you -105.08 Balance Before this Bill .00

Account Number 0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (36CCF @ \$.32097) 11.55 Gas Supply Charge (36CCF @ \$.41049) 14.77 Gas Cost Adj. Chg-Non Res (36CCF @ \$.00969CR) -35 System Improvement Charge 2.11 State Tax Adjustment Surchg -20 Current Charges 58.28 Utility charges owed this bill \$ 58.28

Total amount due by May 30, 2017 \$ 58.28

PD DATE: 5-11-17

VENDOR #: 117187-013 GL CODE: 633210 VALUE DATE: 3-28-17 DOC #: 1964034281 5-3-17 PMT DOC #: 2020890802 5-3-17

Meter Information - Next Read Date May 25, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4786, 4822, 36, 1.01000, 36, 3.6

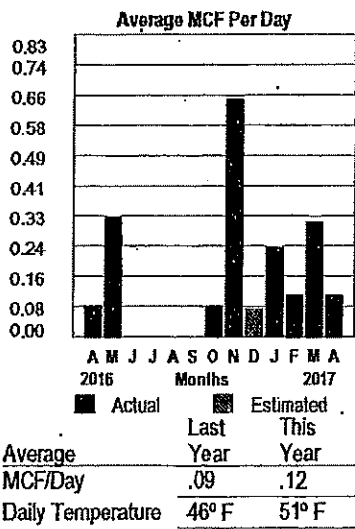
Shopping Information Box

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: 0086787-9 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 2 6

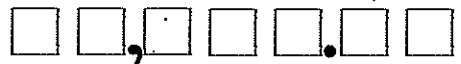


Please return this part with your payment - bring entire bill when paying in person

UGI Central Penn Gas 0086787-9

Table with 2 columns: Due Date, Amount Due. Row 1: May 30, 2017, \$58.28

AB 01 000764 38211 B 5 A



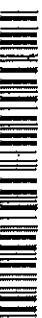
Commonwealth of PA-util invo Loc code 38FROIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01008678790000058288

000764 1/1





Energy to do more®

Bill for Service to:
Commonwealth of PA-util invo
ANSONIA-COLTON RD #DCNR
Gaines, PA 16921

Rate Class:
Rate N - Non-Residential
Billing Period:
04/26/2017 to 05/25/2017 (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 \$1.27.

PAST BILL INFORMATION

The Balance on your last bill \$ 58.28
Payments Thank you -58.28
Balance Before this Bill00

Account Number
0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (58CCF @ \$.32097) 18.62
Gas Supply Charge (58CCF @ \$.41049) 23.80
Gas Cost Adj. Chg-Non Res (58CCF @ \$.00969CR) -56
System Improvement Charge 2.46
State Tax Adjustment Surchg -26
Current Charges 74.46
Utility charges owed this bill \$ 74.46

Total amount due by June 26, 2017 \$ 74.46

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 4-26-17
DOC #: 1904054363
PMT DOC #:

Meter Information - Next Read Date June 27, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4822, 4879, 57, 1.01000, 58, 5.8

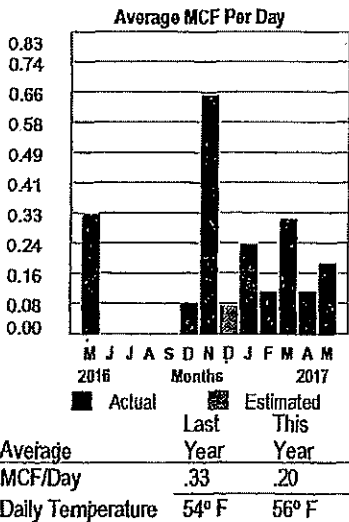
Shopping Information Box

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: 0086787-9 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 3 4 6

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



UGI Central Penn Gas 0086787-9

Table with columns: Due Date, Amount Due. Row 1: June 26, 2017, \$74.46

AB 01 000743 61228 B 5 D

Commonwealth of PA-util invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01008678790000074467

000743 1/1



RECEIVED



JUL 6 17

TIOGA FOREST DISTRICT 16

Energy to do more

Bill for Service to: Commonwealth of PA-util inhvo ANSONIA-COLTON RD #DCNR Games, PA 16924

Rate Class: Rate N - Non-Residential Billing Period: 05/25/2017 to 06/27/2017 (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 totalling about \$.54.

PAST BILL INFORMATION

The Balance on your last bill \$ 74.46 Payments Thank you -74.46 Balance Before this Bill .00

Account Number 0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40 System Improvement Charge 1.52 State Tax Adjustment Surchg -11 Current Charges 31.81 Utility charges owed this bill \$ 31.81

Total amount due by July 28, 2017 \$ 31.81

INV# 0086787-9

2016

VENDOR #: 117187-013

GL CODE: 6332101

VALUE DATE: 5-25-17

DOC #: 1904074399 7-6-17

PMT DOC #: 2021122871 7-6-17

PD 7-14-17

Meter Information - Next Read Date July 26, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4879, 4879, 0, 1.01000, 0, .0

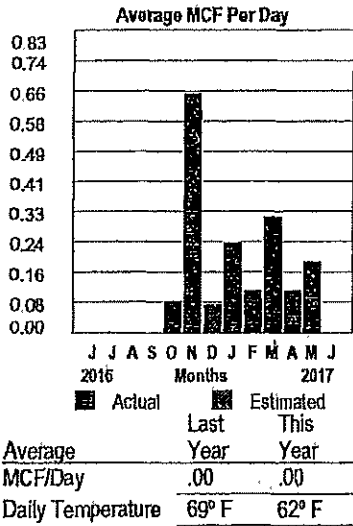
Shopping Information Box

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: 0086787-9 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 \$5.00000/MCF



Make check payable to

UGI Central Penn Gas

Keep this part for your records

1 2 6

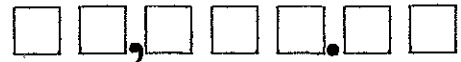


Please return this part with your payment - bring entire bill when paying in person

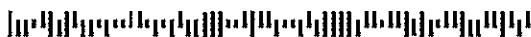
UGI Central Penn Gas 0086787-9

Table with 2 columns: Due Date, Amount Due. Row 1: July 28, 2017, \$31.81

AB 01 000774 86645 B 5 A



Commonwealth of PA-util inhvo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01008678790000031814

000774 1/1





Energy to do more®

Bill for Service to:
Commonwealth of PA-util invo
ANSONIA-COLTON RD #DCNR
Gaines, PA 16921

Rate Class:
Rate N - Non-Residential
Billing Period:
06/27/2017 to 07/26/2017 (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 totalling about \$.55.

PAST BILL INFORMATION

The Balance on your last bill \$ 31.81
Payments Thank you -31.81
Balance Before this Bill00

Account Number

0086787-9

CURRENT BILL INFORMATION

Customer Charge 30.40
System Improvement Charge 2.28
State Tax Adjustment Surchg -10.
Current Charges 32.58
Utility charges owed this bill \$ 32.58

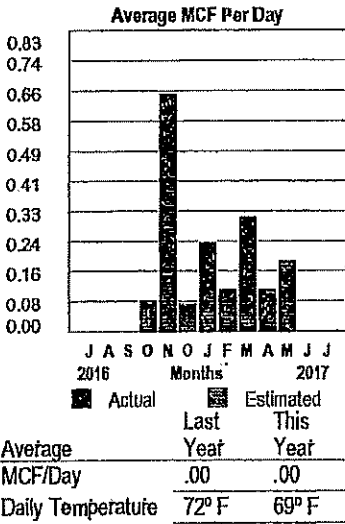
Total amount due by August 28, 2017 \$ 32.58

PD DATE: 8-23-17

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 6-27-17
DOC #: 1904102383 8-15-17
PMT DOC #: 2021271152 8-15-17

Meter Information - Next Read Date August 23, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4879, 4879, 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: 0086787-9 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 8



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

UGI Central Penn Gas 0086787-9

Due Date

Amount Due

August 28, 2017

\$32.58

AB 01 000732 11142 B 5 C

Commonwealth of PA-util invo
Loc code 38FROIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01008678790000032580

000732 1/1





Energy to do more®

Bill for Service to: Commonwealth of PA-util invo ANSONIA-COLTON RD #DCNR Gaines, PA 16921

Rate Class: Rate N - Non-Residential Billing Period: 07/26/2017 to 08/23/2017 (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 INFO: The Balance on your Payments Thank you Past due amount.....

Aug Amount -> \$ 32.58 .00 32.58

Account Number: 0086787-9

CURRENT BILL INFO: Customer Charge..... System Improvement State Tax Adjustment Current Charges..... Utility charges owed

Sep Amt -> 30.40 2.28 -10 32.58 Aug & Sep Amt -> \$ 65.16

Total amount due by September 25, 2017 \$ 65.16

VENDOR #: 117187-013 GL CODE: 633210 VALUE DATE: 7-26-17 DOC #: 190412888 8-29-17 PMT DOC #: 2021319938 8-29-17 PD DATE: 9-7-17

Meter Information - Next Read Date September 21, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4879, 4879, 0, 1.01000, 0, .0

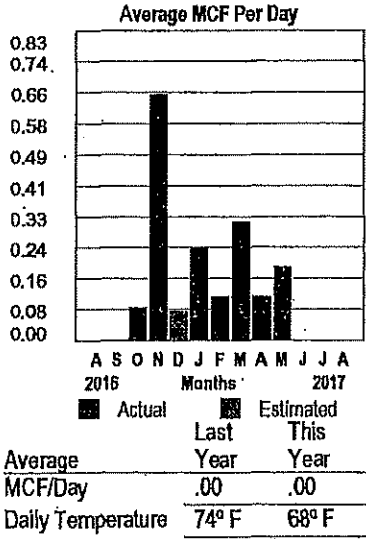
Shopping Information Box

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: 0086787-9 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 \$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 0086787-9

Table with 2 columns: Due Date, Amount Due. Row 1: September 25, 2017, \$65.16

AB 01 000652 33536 B 4 C

Payment grid with boxes for dollars and cents.

Commonwealth of PA-util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01008678790000065168

411007483497



Energy to do more®

Billing Summary for Service to:

OCNRBUOFFORESTRY
ANSONIA-COLTON RD DCNR
GAINES PA 16921

Rate Classification (N):

Commercial Heating Service

Billing Period:

09/27/2017 to 10/25/2017 (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 \$0.57.

Fed I. O. 23-1278755

Past Bill Information

The balance on your last bill was \$0.00
 Payments 0.00
 Amount due as of 10/26/2017 0.00

Account Number

411007483497

Current Bill Information

Customer Charge 30.40
 Commodity Charge (1 CCF at \$0.50000) 0.50
 Distribution Charges 0.32
 System Improvement Charge 2.30
 PA State Tax Surcharge -0.11
 Current Charges 33.41

Utility charges owed this bill **\$33.41**

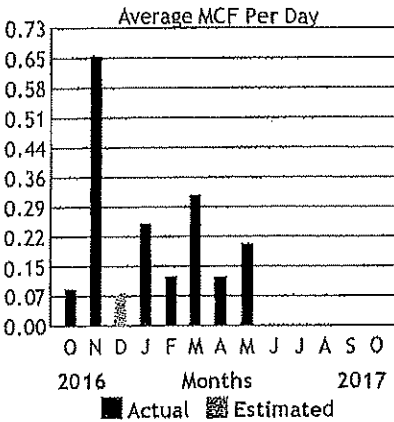
Total Amount Due By 11/27/2017 **\$33.41**

VENDOR #: 117187-013
 GL CODE: 6332101
 VALUE DATE: 9-27-17
 DOC #: 1904173666 11-30-17
 PMT DOC #: _____

Meter Information - Next Read Date November 28, 2017

PD DATE: _____

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00043516	4879	4880	1	1.01000	1	= 0.1



Average	Last Year	This Year
MCF/Day	0.09	0.00
Daily Temperature	52°F	55°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: 411007483497

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 52 MCF. Your natural gas average monthly usage is 4 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
 411007483497

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

DCNRBUOFFORESTRY COMMONWEALTHOFPA-UTILI
 PO BOX 69182
 HARRISBURG PA 17106-9182

Due Date	November 27, 2017
Amount Due	\$33.41
With Late Charge	\$35.08



Energy to do more®

Billing Summary for Service to:
DCNR8BUOFFORESTRY
ANSONIA-COLTON RD DCNR
GAINES PA 16921

Rate Classification (N):
Commercial Heating Service

Billing Period:
10/26/2017 to 11/22/2017 (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 \$1.18.
Fed I. O. 23-1278755

Past Bill Information

The balance on your last bill was \$33.41
Payments 0.00
Amount due as of 11/28/2017 (due now) 33.41

Current Bill Information

Customer Charge 30.40
Commodity Charge (44 CCF at \$0.50000) 22.00
Distribution Charges 14.12
System Improvement Charge 3.36
PA State Tax Surcharge -0.22
Current Charges 69.66
Late Charge 1.67

Utility charges owed this bill \$104.74

Total Amount Due By 12/28/2017 \$104.74

Processed on 11-30-17

Account Number
411007483497

TOTAL CURRENT \$71.33

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 10-26-17
DOC #: 1904178442 12-7-17
PMT DOC #:

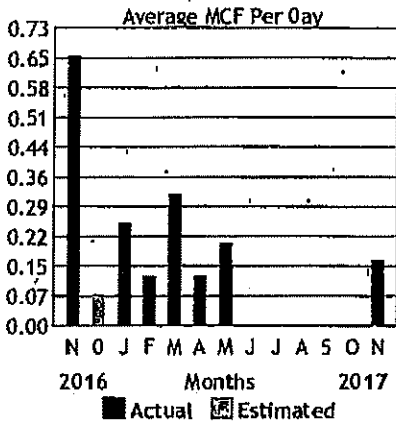


Table with 3 columns: Average, Last Year, This Year. Rows include MCF/Day (0.66 vs 0.16) and Daily Temperature (42°F vs 37°F).

Meter Information - Next Read Date December 27, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4880, 4924, 44, 1.01000, 44, 4.4.

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: 411007483497 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 38 MCF. Your natural gas average monthly usage is 3 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
411007483497

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

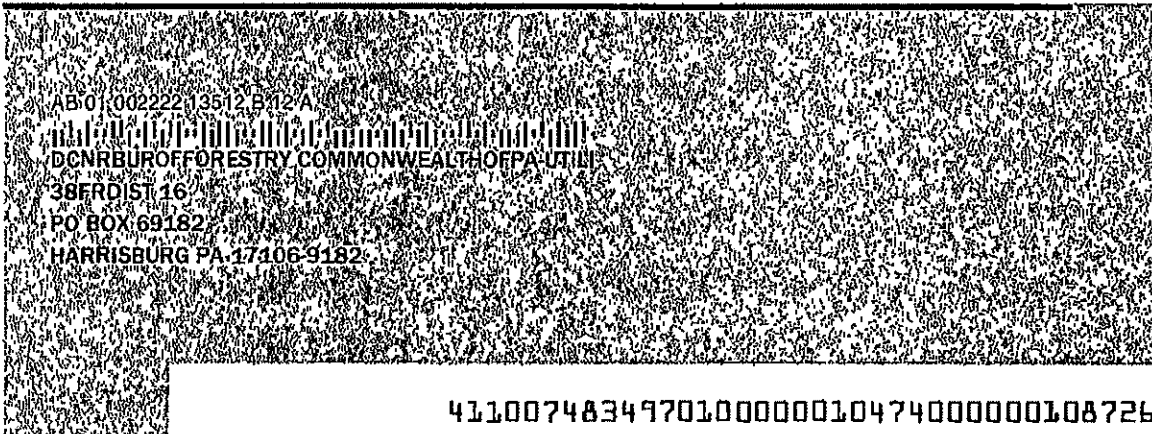


Table with 2 columns: Label, Value. Rows: Due Date (December 28, 2017), Amount Due (\$104.74), With Late Charge (\$108.72).

4110074834970100000010474000000108726



Energy to do more®

Billing Summary for Service to:
DCNRBUROFFORESTRY
ANSONIA-COLTON RD DCNR
GAINES PA 16921

Rate Classification (N):
Commercial Heating Service

Billing Period:
11/23/2017 to 12/27/2017 (35 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 \$2.34.
Fed I D. 23-1278755

Past Bill Information

The balance on your last bill was \$104.74
Thank you for your payment of -176.07
Amount due as of 12/27/2017 -71.33

Account Number

411007483497

Current Bill Information

Customer Charge 30 40
Commodity Charge (128 CCF at \$0.47781) 61 16
Distribution Charges 41 08
System Improvement Charge 5 40
PA State Tax Surcharge -0.44
Current Charges 137 60

Utility charges owed this bill \$66.27

Total Amount Due By 01/26/2018 \$66.27

VENDOR #: 117187-013
GL CODE: 633210
VALUE DATE: 11-23-17
DOC #: 1904197419 1-7-18
PMT DOC #:

Meter Information - Next Read Date January 26, 2018

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00043516, 4924, 5051, 127, 1.D1000, 128, 12.8

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: 411007483497 Rate Schedule: CPG_N_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 47 MCF. Your natural gas average monthly usage is 4 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
411007483497

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

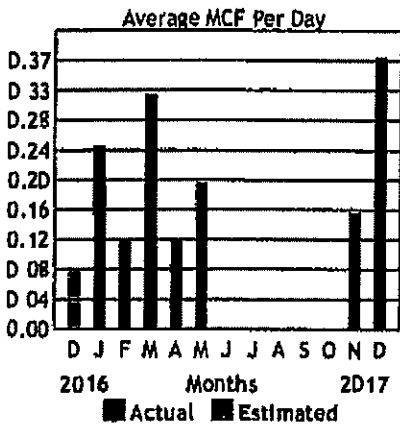


Table with 3 columns: Average MCF/Day, Last Year, This Year. Row 1: 0.08, 0.08, 0.37. Row 2: Daily Temperature, 29°F, 29°F



Energy to do more®

AB 01 001600 38574 B 8 A

DCNRBUROFFORESTRY COMMONWEALTHOFFPA-UTILI
38FRDIST 16
PO BOX 69182
HARRISBURG PA 17106-9182

Due Date

January 26, 2018

Amount Due

\$66.27

With Late Charge

\$69.58

4110074834970100000006627000000069583

001600 1/1

921



Energy to do more®

Bill for Service to:
Commonwealth of PA-Util invo
1 Nessmuk Lane
Wellsboro, PA 16901

Rate Class:
Rate N - Non-Residential
Billing Period:

12/04/2015 to 01/07/2016 (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 \$10.80.

PAST BILL INFORMATION

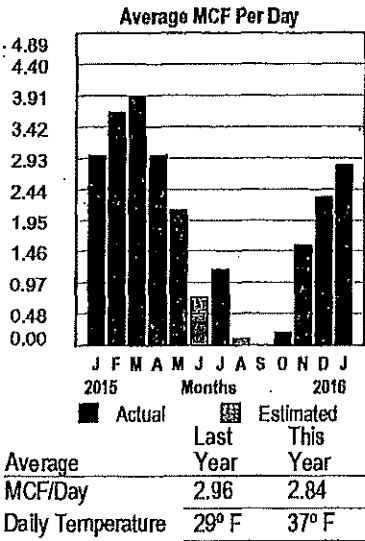
The Balance on your last bill \$ 729.25
Payments Thank you 322.02
Past due amount 407.23

Account Number
0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (964CCF @ \$.32097) 309.42
Gas Supply Charge (964CCF @ \$.35030) 337.69
Gas Cost Adj. Chg-Non Res (964CCF @ \$.04172CR) -40.22
State Tax Adjustment Surchg -1.89
Current Charges 635.40
Utility charges owed this bill \$ 1,042.63

Total amount due by February 08, 2016 \$ 1,042.63



Meter Information - Next Read Date February 04, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion.	CCF Billed	MCF Billed
NP00071846	9120	74	954	1.01000	964	= 96.4

Messages from CENTRAL PENN GAS

- Think Safety: Clear snow and ice from natural gas equipment. Please take care when cleaning 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

VENDOR #: 117-187-013
GL CODE: 6332101
VALUE DATE: 12-4-15
DOC #: 1903709675 1-14-16
PMT DOC #: 2019043112 1-25-16
Inv Recd 1-13-15

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

0058809-5

Due Date

Amount Due

February 08, 2016

\$1,042.63

AB 01 000595 37041 B 3 C

□ □ , 6 . 3 5 . 4 0

Commonwealth of PA-Util invo
Loc code 3BFR0IST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01005880950001042638

**** DUPLICATE BILL ****

Date Printed 3/17/16
Time Printed 1:15 pm
Printed By ALIDDIC

Account Number
0058809-5

PAST BILL INFORMATION
The Balance on your last bill
Payments Thank you
Balance Before this Bill

1,042.63
-1,227.81
-185.18

For Service to:
Commonwealth of PA-
1 Nessmuk Lane
Wellsboro, PA

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (948CCF @ \$.32097) 304.28
Gas Supply Charge (948CCF @ \$.35030) 332.08
Gas Cost Adj. Chg-Non Res (948CCF @ \$.04172CR) -39.55
State Tax Adjustment Surchg -1.88
Current Charges 628.33
Utility charges owed this bill 440.15

Rate Class:
Rate N - Non-Resid
ential

Billing Period:
1/07/16- 2/04/16
28 days Actual

Total amount due by March 07, 2016

440.15

Estimated state
taxes \$10.63

Avg LastYr ThisYr
MCF 3.63 3.39
Temp 18 F 27 F

Meter Information - Next Read Date April 06, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00071846	74	1013	939	1.01000	948 =	94.8

Messages from Central Penn Gas

CUSTOMER ASSISTANCE: Programs are available to assist any eligible customer in paying their utility bills. These programs include the Customer Assistan Program (CAP), Low Income Usage Reduction Program (LIURP), Operation Share, Customer Assistance and Referral Evaluation Services (CARES), and Low-Incom 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 a the total annual income for each person at <http://www.ugl.com/customerassistance>.

Your current price to compare is \$3.08580/MCF

Payment Stub

Due Date
March 07, 2016

Amount Due
440.15

Inv#
0058809-5 *216*
Commonwealth of PA-Util invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106

VENDOR #: 117187-013
GL CODE: 6330101
VALUE DATE: 1-1-16
DOC #: 1903755383 on 3-18
PMT DOC #: 2019305932 on 3-18
PAY DATE: 3-28-16

SUBMIT PAYMENT TO:

Central Penn Gas
PO Box 15426
Wilmington DE 19886-5426



Energy to do more®

Bill for Service to:
Commonwealth of PA-Util invo
1 Nessmuk Lane
Wellsboro, PA 16901

Rate Class:
Rate N - Non-Residential
Billing Period:
02/04/2016 to 03/07/2016 (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 \$11.11.

PAST BILL INFORMATION

The Balance on your last bill \$ 440.15
Payments Thank you00
Past due amount..... 440.15

Account Number

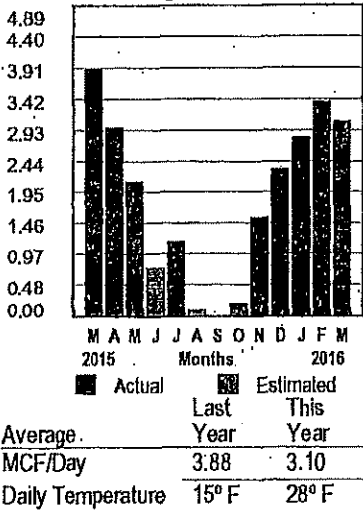
0058809-5

CURRENT BILL INFORMATION

Customer Charge..... 30.40
Distribution Charge (993CCF @ \$.32097)..... 318.72
Gas Supply Charge (993CCF @ \$.35030)..... 347.85
Gas Cost Adj. Chg-Non Res (993CCF @ \$.04172CR)..... -41.43
State Tax Adjustment Surchg..... -1.97
Current Charges..... 653.57
Utility charges owed this bill..... \$ 1,093.72

Total amount due by April 07, 2016..... \$ 1,093.72

Average MCF Per Day



Meter Information - Next Read Date April 06, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 1013, 1996, 983, 1.01000, 993, 99.3

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

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 2-4-16
DOC #: 1903755367 on 3-18-16
PMT DOC #: 2019305931 on 3-18-16
PAY DATE: 3-28-16

Make check payable to

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 entire bill when paying in person

CENTRAL PENN GAS

0058809-5

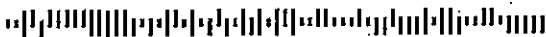
Table with 2 columns: Due Date, Amount Due

April 07, 2016

\$1,093.72

AB 01 000524 89903 8 2 A

Commonwealth of PA-Util invo
Loc code 36FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01005880950001093722



Bill for Service to:
Commonwealth of PA-Utl Invo
1 Nessmuk Lane
Wellsboro, PA 16901

Rate Class:
Rate N - Non-Residential
Billing Period:
03/07/2016 to 04/06/2016 (30 days)
Actual read
Questions? **← INV DATE**
Call (800)652-0550 or write to CPG at
PO Box 508
Lock Haven, PA 17745-0508

Your current CPG charges include
state taxes totalling about \$8.12.

PAST BILL INFORMATION

The Balance on your last bill \$ 1,093.72
Payments Thank you -1,093.72
Balance Before this Bill00

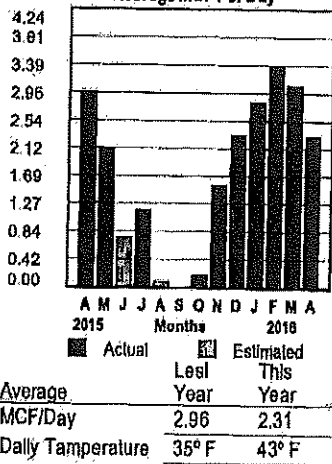
Account Number
0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (694CCF @ \$.32097) 222.75
Gas Supply Charge (694CCF @ \$.35030) 243.11
Gas Cost Adj. Chg-Non Res (894CCF @ \$.04172CR) -28.95
System Improvement Charge 11.91
State Tax Adjustment Surchg -1.44
Current Charges 477.78
Utility charges owed this bill \$ 477.78
Total amount due by May 09, 2016 \$ 477.78

Value Date ←

Average MCF Per Day



Meter Information - Next Read Date May 05, 2016

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00071846	1996	2683	887	1.01000	694	= 69.4

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

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 3-7-16
DOC #: 1903801561 5-24-16
PMT DOC #: 20195878035-25-16
INV#: 00588095-0316
Pd Date: 6-3-16

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

0058809-5

Due Date	Amount Due
May 09, 2016	\$477.78

□ □ , □ □ □ □ . □ □ □

Commonwealth of PA-Utl Invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg, PA 17106

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

01005880950000477785



Energy to do more®

Bill for Service to:
Commonwealth of PA-Util invo
1 Neesmuk Lane
Wellsboro, PA 16901

Rate Class:
Rate N - Non-Residential
Billing Period:
04/06/2016 to 05/05/2016 (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 \$7.22.

PAST BILL INFORMATION

The Balance on your last bill :..... \$ 477.78
Payments Thank you 00
Past due amount..... 477.78

Account Number

0058809-5

CURRENT BILL INFORMATION

Customer Charge..... 30.40
Distribution Charge (611CCF @ \$.32097)..... 196.11
Gas Supply Charge (611CCF @ \$.35030)..... 214.03
Gas Cost Adj. Chg-Non Res (611CCF @ \$.04172CR)..... -25.49
System Improvement Charge..... 10.66
State Tax Adjustment Surchg..... 1.25
Current Charges..... 424.46
Utility charges owed this bill..... \$ 902.24
Total amount due by June 06, 2016..... \$ 902.24

Average MCF Per Day

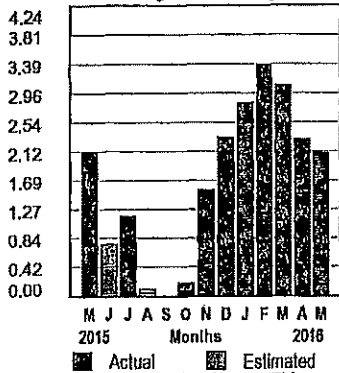


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: 2.12, 2.11. Daily Temperature: 49° F, 48° F.

Meter Information - Next Read Date June 06, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 2683, 3288, 605, 1.01000, 611, 61.1

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

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 4-10-16
DOC #: 19038007310 5-24-16
PMT DOC #: 2019581909 5-24-16
Ad Date: 6-2-16

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

0058809-5

Due Date

Amount Due

June 06, 2016

\$902.24

AB 01 000524 41919 8 2 A

Commonwealth of PA-Util invo
Loc code 38FROIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01005880950000902246

000524 1/1



Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 06/06/2016 to 07/07/2016 (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 \$3.54.

PAST BILL INFORMATION

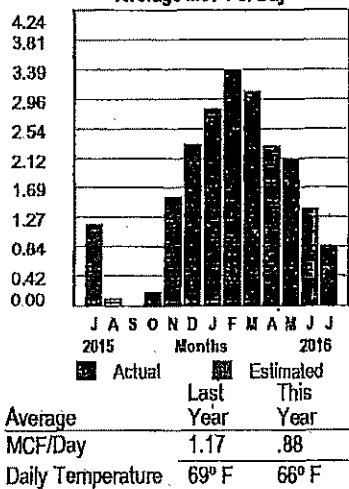
The Balance on your last bill \$ 1,224.50 Payments Thank you -1,224.50 Balance Before this Bill .00

Account Number 0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (274CCF @ \$.32097) 87.95 Gas Supply Charge (274CCF @ \$.35030) 95.99 Gas Cost Adj. Chg-Non Res (274CCF @ \$.04172CR) -11.43 System Improvement Charge 5.98 State Tax Adjustment Surchg .61 Current Charges 208.28 Utility charges owed this bill \$ 208.28 Total amount due by August 08, 2016 \$ 208.28

Average MCF Per Day



Meter Information - Next Read Date August 04, 2016

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 3736, 4007, 271, 1.01000, 274 = 27.4

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

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 6-6-16 DOC #: 1903834031 7-14-16 PMT DOC #: 2019767304 INV#: 00588095 PD DATE: 7-22-16 BP 2016 (System chg'd the BP...?)

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

0058809-5

Due Date

Amount Due

August 08, 2016

\$208.28

AB 01 000515 94718 8 2 A



Commonwealth of PA-Util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01005880950000208289

000515 1/1





Energy to do more®

Bill for Service to:
Commonwealth of PA-Util invo
1 Nessmuk Lane
Wellsboro, PA 16901

Rate Class:
Rate N - Non-Residential
Billing Period:
07/07/2016 to 08/04/2016 (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 \$2.81.

PAST BILL INFORMATION

The Balance on your last bill \$ 208.28
Payments Thank you -208.28
Balance Before this Bill .00

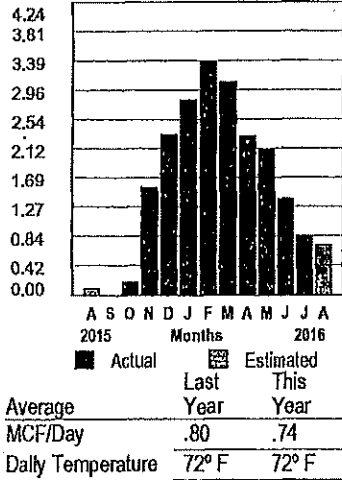
Account Number

0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40
Distribution Charge (207CCF @ \$.32097) 66.44
Gas Supply Charge (207CCF @ \$.35030) 72.52
Gas Cost Adj. Chg-Non Res (207CCF @ \$.04172CR) -8.64
System Improvement Charge 4.89
State Tax Adjustment Surchg .48
Current Charges 165.13
Utility charges owed this bill \$ 165.13
Total amount due by September 06, 2016 \$ 165.13

Average MCF Per Day



Meter Information - Next Read Date September 08, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 4007, 4212, 205, 1.01000, 207, 20.7

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

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 7-7-16
DOC #: 1903858898 8-17-16
PMT DOC #: 2019896576 8-25-16 (Pd)

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

0058809-5

Due Date

Amount Due

September 06, 2016

\$165.13

AB 01 000490 17981 B 2 A

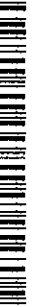
Commonwealth of PA-Util invo
Loc code 38FROIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01005880950000165133

1/1 680000





Energy to do more®

Bill for Service to:
Commonwealth of PA-Util invo
1 Nessmuk Ln
Wellsboro, PA 16901

Rate Class:
Rate N - Non-Residential
Billing Period:
08/04/2016 to 09/08/2016 (35 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 \$ 165.13
Payments Thank you -165.13
Balance Before this Bill00

Account Number

0058809-5

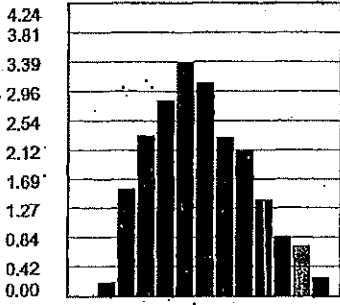
CURRENT BILL INFORMATION

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 Surchg27
Current Charges 94.29
Utility charges owed this bill \$ 94.29

VENDOR #: 117187-013
Total amount due by October 11, 2016 \$ 94.29

GL CODE: 6332101
VALUE DATE: 8-4-16
DOC #: 1903882233 9-21-16
PMT DOC #: 2020036677 9-21-16

Average MCF Per Day



2015 Months 2016

Average	Last Year	This Year
MCF/Day	.00	.28
Daily Temperature	69° F	71° F

Meter Information - Next Read Date October 06, 2016

Pd 9-29-16

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00071846	4212	4308	96	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: 0058809-5 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 call 811.com sites for more information.

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 0058809-5

Due Date	Amount Due
October 11, 2016	\$94.29

AB 01 000571 47007 B 3 C

Commonwealth of PA-Util invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



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

01005880950000094291

000571 1/2





Energy to do more®

Bill for Service to: Commonwealth of PA-Util Invo 1 Nessmuk Ln Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 09/08/2016 to 10/06/2016 (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 \$4.73.

PAST BILL INFORMATION

The Balance on your last bill \$ 94.29 Payments Thank you -94.29 Balance Before this Bill .00

Account Number

0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (383CCF @ \$.32097) 122.93 Gas Supply Charge (383CCF @ \$.35030) 134.16 Gas Cost Adj. Chg-Non Res (383CCF @ \$.04172CR) -15.98 System Improvement Charge 7.75 State Tax Adjustment Surchg -81 Current Charges 278.45 Utility charges owed this bill \$ 278.45

Total amount due by November 09, 2016 \$ 278.45

VENDOR #: 117187-013

GL CODE: 6330101

VALUE DATE: 9-8-16

DOC #: 1903900310 10-19-16

PMT DOC #: 2020145144 10-19-16

Meter Information - Next Read Date November 09, 2016

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 4308, 4887, 379, 1.01000, 383, = 38.3

Pd 10-27-16

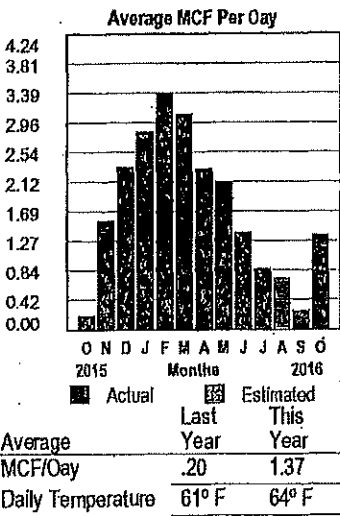
Shopping Information Box

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: 0058809-5 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 6



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

UGI Central Penn Gas 0058809-5

Table with columns: Due Date, Amount Due. Row 1: November 09, 2016, \$278.45

AB 01 000517 73571 B 3 C

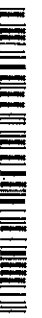
Commonwealth of PA-Util Invo Loc code 38FRDIST 1B PO Box 691B2 Harrisburg PA 17106-9182



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

01005880950000278456

000517 1/2





Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Ln Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 10/06/2016 to 11/03/2016 (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 \$6.84.

PAST BILL INFORMATION

The Balance on your last bill \$ 278.45 Payments Thank you -278.45 Balance Before this Bill .00

Account Number

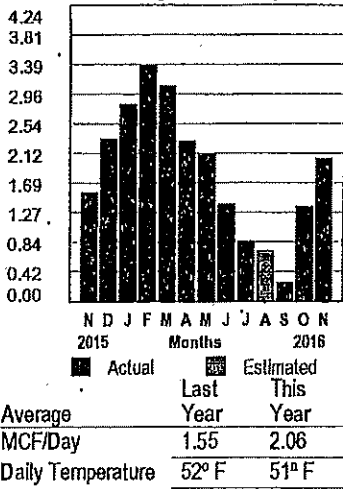
0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (576CCF @ \$.32097) 184.88 Gas Supply Charge (576CCF @ \$.35030) 201.77 Gas Cost Adj. Chg-Non Res (576CCF @ \$.04172CR) -24.03 System Improvement Charge 10.89 State Tax Adjustment Surchg. -1.34 Current Charges 402.57 Utility charges owed this bill \$ 402.57

Total amount due by December 05, 2016 \$ 402.57

Average MCF Per Day



Meter Information - Next Read Date December 06, 2016

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 4687, 5257, 570, 1.01000, 576, 57.6

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: 0058809-5 Rate Schedule: NCH

Messages from UGI Central Penn Gas

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 10-6-16 DOC #: 1903920380 11-15-16 PMT DOC #: 2020261316 11-16-16 Pct. 12-1-16

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

0058809-5

Due Date

Amount Due

December 05, 2016

\$402.57

AB 02 000582 95172 B 3 0

Commonwealth of PA-Util invo Loc code 38FR01ST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01005880950000402577

000582 1/2





Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 11/03/2016 to 12/06/2016 (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 \$9.69.

PAST BILL INFORMATION

The Balance on your last bill \$ 402.57 Payments Thank you -402.57 Balance Before this Bill .00

Account Number

0058809-5

CURRENT BILL INFORMATION

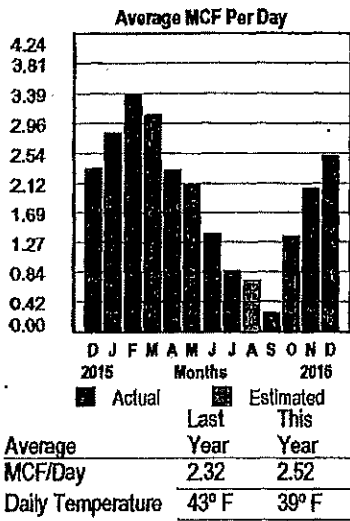
Customer Charge 30.40 Distribution Charge (833CCF @ \$.32097) 267.37 Gas Supply Charge (833CCF @ \$.33290) 289.17 Gas Cost Adj. Chg-Non Res (833CCF @ \$.01146CR) -30.17 System Improvement Charge 15.07 State Tax Adjustment Surchg. 2.12 Current Charges 569.72 Utility charges owed this bill \$ 569.72

Total amount due by January 06, 2017 \$ 569.72

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 11-3-16 DOC #: 1903937969 12-14-16 PMT DOC #: 2020375279 12-15-16

Meter Information - Next Read Date January 06, 2017

Table with columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed, PD DATE. Row 1: NP00071846, .5257, 6082, 825, 1.01000, 833, 83.3, 12-28-16



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: 0058809-5 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 5



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

UGI Central Penn Gas 0058809-5

Table with columns: Due Date, Amount Due. Row 1: January 06, 2017, \$569.72

AB 01 000545 20450 B 3 C

Commonwealth of PA-Util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17108-9182



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

01005880950000569722

Receipt

**** DUPLICATE BILL ****

Date Printed 3/27/17
Time Printed 3:33 pm
Printed By AALLEN

Account Number 0058809-5	PAST BILL INFORMATION	
	The Balance on your last bill	569.72
	Payments Thank you	-569.72
For Service to:	Balance Before this Bill	.00
Commonwealth of PA- 1 Nessmuk Lane Wellsboro, PA	CURRENT BILL INFORMATION	
	Customer Charge	30.40
	Distribution Charge (1007CCF @ \$.32097)	323.22
Rate Class:	Gas Supply Charge (1007CCF @ \$.33290)	335.23
Rate N - Non-Resid	Gas Cost Adj. Chg-Non Res (1007CCF @ \$.01146CR)	-11.54
ential	System Improvement Charge	17.90
Billing Period:	State Tax Adjustment Surchg	-2.57
12/06/16 - 1/06/17	Current Charges	692.64
31 days Actual	Utility charges owed this bill	692.64

Estimated state taxes \$11.77 Total amount due by February 08, 2017 **692.64**

Avg LastYr ThisYr
MCF 2.81 3.25
Temp 38 F 26 F

VENDOR #: 117187-013
GL CODE: 633210
VALUE DATE: 12-6-16
DOC #: 1904010014 3-27-17
PMT DOC #: 2020749060 3-28-17

Meter Information - Next Read Date April 05, 2017 INV# 0058809-5 PD 14-5-17

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00071846	6082	7079	997	1.01000	1007 =	100.7

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: 0058809-5 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

Payment Stub

Commonwealth of PA-Util invo	Due Date	Amount Due
Loc code 38FRDIST 16	February 08, 2017	692.64
PO Box 69182		
Harrisburg PA 17106		

UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19886-5426
01005880950000692649



Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 01/06/2017 to 02/03/2017 (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 \$10.45.

PAST BILL INFORMATION

The Balance on your last bill \$ 692.64 Payments Thank you .00 Past due amount 692.64

Account Number 0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (888CCF @ \$.32097) 285.02 Gas Supply Charge (888CCF @ \$.33290) 295.61 Gas Cost Adj. Chg-Non Res (888CCF @ \$.01146CR) -10.18 System Improvement Charge 15.97 State Tax Adjustment Surchg -2.28 Current Charges 614.54 Utility charges owed this bill \$ 1,307.18

Total amount due by March 08, 2017 \$ 1,307.18

Average MCF Per Day

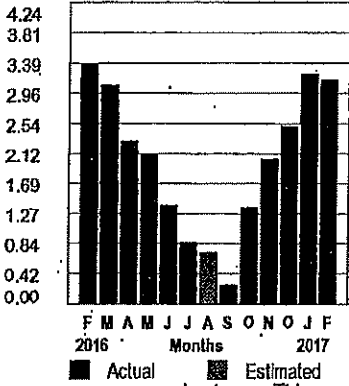


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: 3.35, 3.17. Daily Temperature: 28° F, 30° F.

Meter Information - Next Read Date March 06, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NPQ0071846, .7079, 7958, 879, 1.01000, 888, 88.8

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: 0058809-5 Rate Schedule: NCH

RECEIVED/CORRECT/APPROVED

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

VENDOR #: 117187-013 GL CODE: 6332101 VALUE DATE: 01/06/2017 DOC #: 1903981971 2/14/17 PMT DOC #: 2020591325 2-14-17 Pd 223-17

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 0058809-5

Table with 2 columns: Due Date, Amount Due. Row 1: March 08, 2017, \$1,307.18

AB 01 000583 71480 E 3 B

Commonwealth of PA-Util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



Pd \$614.54

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

01005880950001307189



Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 02/03/2017 to 03/06/2017 (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 \$11.23.

PAST BILL INFORMATION

The Balance on your last bill Payments Thank you Past due amount

\$ 1,307.18 -614.54 692.64

Account Number 0058809-5

CURRENT BILL INFORMATION

Customer Charge Distribution Charge (936CCF @ \$.32097) Gas Supply Charge (936CCF @ \$.41049) Gas Cost Adj. Chg-Non Res (936CCF @ \$.00969CR) System Improvement Charge State Tax Adjustment Surchg Current Charges Utility charges owed this bill

30.40 300.43 325.65 -10.41 16.75 -2.45 660.37

\$ 1,353.01

Total amount due by April 06, 2017

\$ 1,353.01

VENDOR #: 117187-013 GL CODE: 633210 VALUE DATE: 2-3-17 DOC #: 1904000474 3-14-17

BMT DOC #:

Meter Information - Next Read Date April 05, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 7958, 8885, 927, 1.01000, 936, 93.6

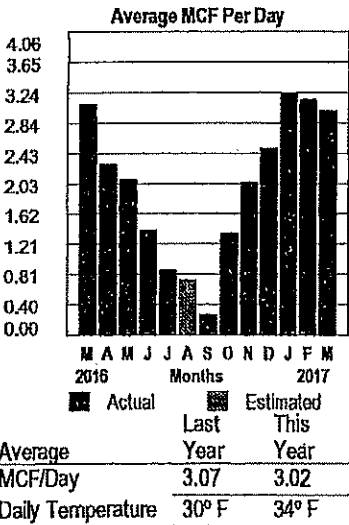
Shopping Information Box

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: 0058809-5 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 6



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

UGI Central Penn Gas 0058809-5

Due Date: April 06, 2017 Amount Due: \$1,353.01

AB 01 000519 95936 B 2 A

Commonwealth of PA-Util invo Loc code 88FROIST 16 PO Box 69182 Harrisburg PA 17106-9182



Handwritten boxes for check amount

Handwritten: PA \$660.37

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

01005880950001353017

000519 1/1





Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 03/06/2017 to 04/05/2017 (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 \$11.52.

PAST BILL INFORMATION

The Balance on your last bill \$ 1,353.01 Payments Thank you -660.37 Past due amount..... 692.64

Account Number

0058809-5

CURRENT BILL INFORMATION

Customer Charge..... 30.40 Distribution Charge (878CCF @ \$.32097)..... 281.81 Gas Supply Charge (878CCF @ \$.41049)..... 360.41 Gas Cost Adj. Chg-Non Res (878CCF @ \$.00969CR)..... -8.51 System Improvement Charge..... 15.81 State Tax Adjustment Surchg..... 2.44 Current Charges..... 677.48 Utility charges owed this bill..... \$ 1,370.12

Total amount due by May 08, 2017..... \$ 1,370.12

INV: 0058809-5 APRAVENDOR #: 117187-013

PD DATE: 4-19-17 GL CODE: 633210 VALUE DATE: 3-6-17

DOC #: 1904019830 4-10-17 PMT DOC #: 2020802652 4-11-17

Meter Information - Next Read Date May 04, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 8885, 9754, 869, 1.01000, 878, = 87.8

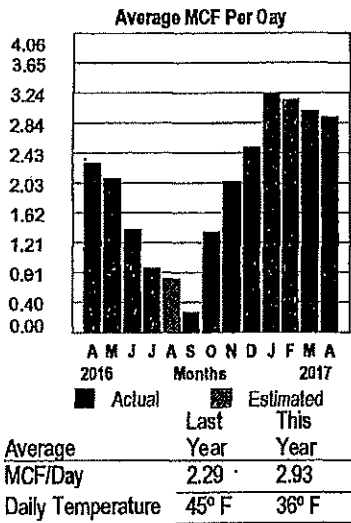
Shopping Information Box

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: 0058809-5 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. 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 0058809-5

Table with 2 columns: Due Date, Amount Due. Row 1: May 08, 2017, \$1,370.12

AB 01 000528 21461 B 2 A



Commonwealth of PA-Util invo Loc code 38FRDIST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01005880950001370120

10/11



Energy to do more®

Bill for Service to:
Commonwealth of PA-Util invo
1 Nessmuk Lane
Wellsboro, PA 16901

Rate Class:
Rate N - Non-Residential
Billing Period:
04/05/2017 to 05/04/2017 (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 \$7.64.

PAST BILL INFORMATION

The Balance on your last bill \$ 1,370.12
Payments Thank you -1,370.12
Balance Before this Bill00

Account Number
0058809-5

CURRENT BILL INFORMATION

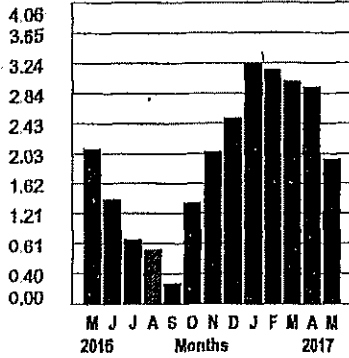
Customer Charge..... 30.40
Distribution Charge (568CCF @ \$.32097)..... 182.31
Gas Supply Charge (568CCF @ \$.41049)..... 233.15
Gas Cost Adj. Chg-Non Res (568CCF @ \$.00969CR)..... -5.50
System Improvement Charge..... 10.76
State Tax Adjustment Surchg..... -1.58
Current Charges..... 449.54
Utility charges owed this bill..... \$ 449.54

Total amount due by June 05, 2017 \$ 449.54

PMT DATE:
5-17-17

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 4-5-17
DOC #: 1904038652 5-9-17
PMT DOC #: 2020911741 5-9-17

Average MCF Per Day



Average	Last Year	Estimated This Year
MCF/Day	2.09	1.96
Daily Temperature	49° F	54° F

Meter Information - Next Read Date June 07, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00071846	9754	316	562	1.01000	568	= 56.8

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: 0058809-5 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.
- 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 0058809-5

Due Date	Amount Due
June 05, 2017	\$449.54

AB 01 000533 44651 B 2 A

Commonwealth of PA-Util invo
Loc code 38FRDIST 16
PO Box 69182
Harrisburg PA 17106-9182



UGI Central Penn Gas
PO BOX 15426
WILMINGTON, DE 19888-5426

01005880950000449545

000533 1/1





Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period:

05/04/2017 to 06/07/2017 (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 \$7.97.

PAST BILL INFORMATION

The Balance on your last bill \$ 449.54 Payments Thank you 449.54 Balance Before this Bill .00

Account Number

0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (578CCF @ \$.32097) 185.52 Gas Supply Charge (578CCF @ \$.50969) 249.06 Gas Cost Adj. Chg-Non Res (578CCF @ \$.00969CR) -5.60 System Improvement Charge 10.93 State Tax Adjustment Surchg -1.65 Current Charges 468.66 Utility charges owed this bill \$ 468.66

Total amount due by July 10, 2017 VENDOR #: 117187-013; 468.66

PD DATE: 7-5-17 GL CODE: 6332101

VALUE DATE: 5-4-17

2016 DOC #: 1904065331 6-20-17

PMT DOC #: 2021067886 6-20-17

Meter Information - Next Read Date July 06, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 316, 888, 572, 1.01000, 578, = 57.8

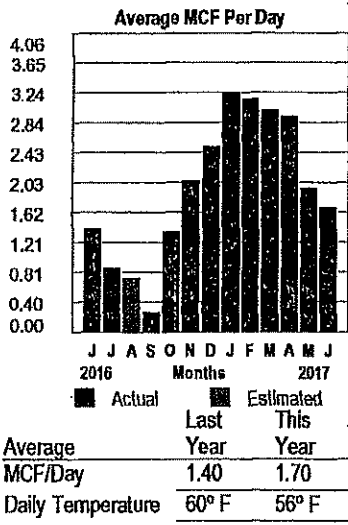
Shopping Information Box

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: 0058809-5 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. 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 6



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

UGI Central Penn Gas 0058809-5

Due Date

Amount Due

July 10, 2017

\$468.66

AB 01 000597 7042B B 3 C

Commonwealth of PA-Util invo Loc code 3BFR01ST 16 PO Box 691B2 Harrisburg PA 17106-9182



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

01005880950000468669

000597 1/1





Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 06/07/2017 to 07/06/2017 (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 \$2.44.

PAST BILL INFORMATION

The Balance on your last bill \$ 468.66 Payments Thank you -468.66 Balance Before this Bill00

Account Number

0058809-5

INV #

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (132CCF @ \$.32097) 42.37 Gas Supply Charge (132CCF @ \$.50969) 67.28 Gas Cost Adj. Chg-Non Res (132CCF @ \$.00969CR) -1.28 System Improvement Charge 5.50 State Tax Adjustment Surchg -.48 Current Charges 143.79 Utility charges owed this bill \$ 143.79

Total amount due by August 07, 2017 \$ 143.79

VENDOR #: 111187-013 GL CODE: 6332101 VALUE DATE: 6-7-17 DOC #: 1904081881 7-17-17 BPT 2016

Meter Information - Next Read Date August 13, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 888, 1019, 131, 1.01000, 132, 13.2

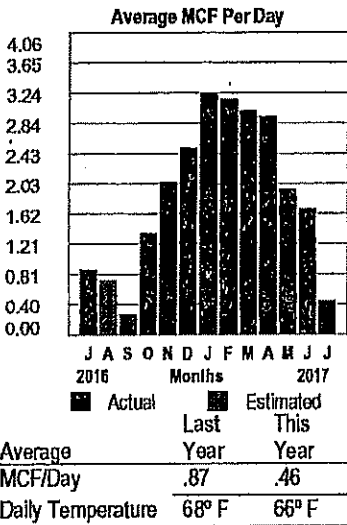
Shopping Information Box

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: 0058809-5 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 0058809-5

Due Date

Amount Due

August 07, 2017

\$143.79

AB 01 000596 94560 8 3 C

Commonwealth of PA-Util invo Loc code 38FR01ST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01005880950000143791

1/1 945596





Energy to do more®

Bill for Service to: Commonwealth of PA-Util invo 1 Nessmuk Lane Wellsboro, PA 16901

Rate Class: Rate N - Non-Residential Billing Period: 07/06/2017 to 08/03/2017 (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 \$.64.

PAST BILL INFORMATION

The Balance on your last bill \$ 143.79 Payments Thank you -143.79 Balance Before this Bill00

Account Number 0058809-5

CURRENT BILL INFORMATION

Customer Charge 30.40 Distribution Charge (6CCF @ \$.32097) 1.93 Gas Supply Charge (6CCF @ \$.50900) 3.05 Gas Cost Adj. Chg-Non Res (6CCF @ \$.00969CR) -.06 System Improvement Charge 2.42 State Tax Adjustment Surchg -.12 Current Charges 37.62 Utility charges owed this bill \$ 37.62

Total amount due by September 05, 2017 \$ 37.62

PD DATE: 8-23-17

VENDOR #: 117187-013

GL CODE: 6332101

VALUE DATE: 7-6-17

DOC #: 1904102400 8-15-16

BMT DOC #: 2021271153 8-15-16

Meter Information - Next Read Date August 31, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 1019, 1025, 6, 1.01000, 6, .6

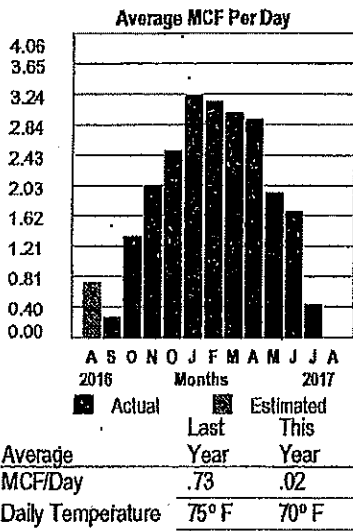
Shopping Information Box

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: 0058809-5 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

0058809-5

Due Date

Amount Due

September 05, 2017

\$37.62

M8 01 000682 17755 E 5 A

Commonwealth of PA-Util invo Loc code 38FR01ST 16 PO Box 69182 Harrisburg PA 17106-9182



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

01005880950000037621

000682 1/1





Energy to do more®

Billing Summary for Service to:
DCNR BUREAU OFFORES
1 NESSMUK LN
WELLSBORO PA 16901-9700

Rate Classification (N):
Commercial Heating Service

Billing Period:
08/04/2017 to 09/05/2017 (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 \$1.70.
Fed. I. D. 23-1278755

Past Bill Information

Your balance as of 09/01/2017 \$0.00
Payments 0.00
Amount due as of 09/07/2017 0.00

Account Number

411006392509

Current Bill Information

Customer Charge 30.40
Commodity Charge (80 CCF at \$0.50000) 40.00
Distribution Charges 25.68
System Improvement Charge 4.24
PA State Tax Surcharge -0.32
Current Charges 100.00

Utility charges owed this bill \$100.00

Total Amount Due by 10/09/2017 \$100.00

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 8-4-17
DOC #: 1904155604
PMT DOC #: 2021575392
PD DATE: 11-10-17

Meter Information - Next Read Date October 06, 2017

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 1025, 1104, 79, 1.01000, 80, 8.0

Shopping Information 8ox

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: 411006392509

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 687 MCF. Your natural gas average monthly usage is 57 MCF.
Make this your last mailed UGI bill. 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.

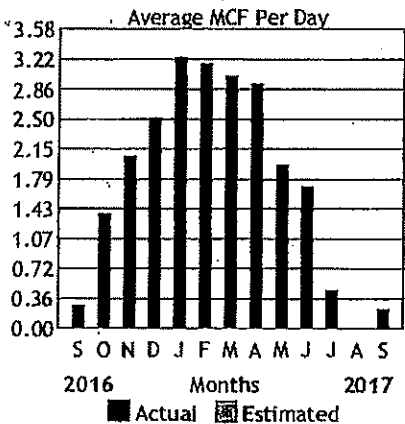


Table with 3 columns: Average, Last Year, This Year. Row 1: MCF/Day, 0.28, 0.24. Row 2: Daily Temperature, 68°F, 62°F



Energy to do more®

UGI Utilities, Inc.
PO Box 15523
Wilmington, DE 19886-5523

Account Number
411006392509

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

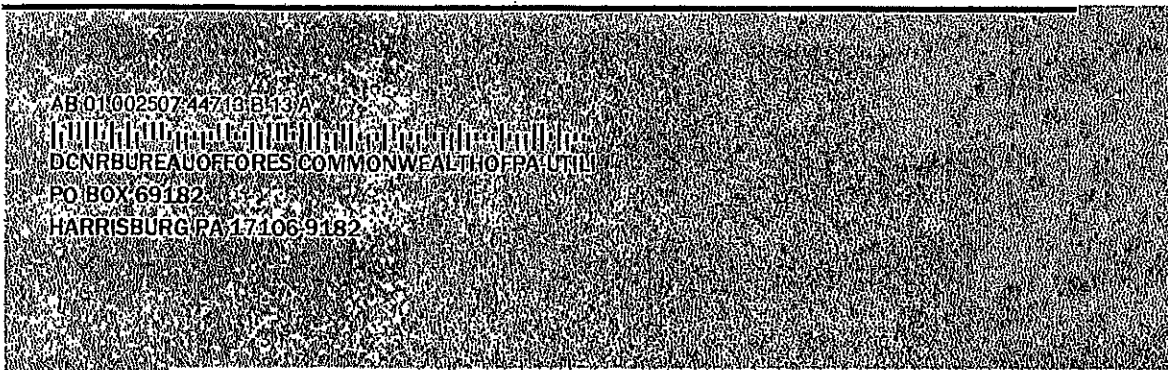


Table with 2 columns: Label, Value. Row 1: Due Date, October 09, 2017. Row 2: Amount Due, \$100.00. Row 3: With Late Charge, \$105.00

411006392509010000001000000000105000

Never rec'd thru ESS
had to call UGI \$, get a
duplicate invoice



Energy to do more®

Billing Summary for Service to:

DCNRBUREAUOFFORES
1 NESSMUK LN
WELLSBORO PA 16901-9700

Rate Classification (N):
Commercial Heating Service

Billing Period:
09/06/2017 to 10/05/2017 (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 \$4.54.
Fed I. D. 23-127B755

Past Bill Information

The balance on your last bill was..... \$100.00
Payments..... 0.00
Amount due as of 10/06/2017 (due now)..... 100.00

Account Number

411006392509

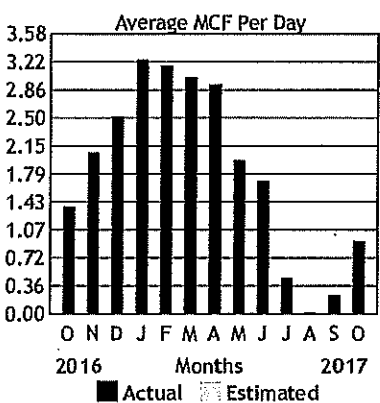
Current Bill Information

Customer Charge..... 30.40
Commodity Charge (278 CCF at \$0.50000)..... 139.00
Distribution Charges..... 89.23
System Improvement Charge..... 9.07
PA State Tax Surcharge..... -0.86
Current Charges..... 266.84

Utility charges owed this bill..... \$366.84

Total Amount Due By 11/06/2017..... \$366.84

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 9-6-17
DOC #: 1904170848 11-27-17
PMT DOC #: 2021649052 11-27-17



Average	Last Year	This Year
MCF/Day	1.37	0.93
Daily Temperature	60°F	60°F

Meter Information - Next Read Date November 06, 2017

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billed	MCF Billed
NP00071846	1104	1379	275	1.01000	278	= 27.8

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: 411006392509 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 676 MCF. Your natural gas average monthly usage is 56 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
411006392509

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

OCNRBUREAUOFFORES COMMONWEALTHOFPA-UTILI
PO BOX 69182
HARRISBURG PA 17106-9182

Due Date

November 06, 2017

Amount Due

\$366.84

With Late Charge

\$381.68

4110063925090100000036684000000381682



Energy to do more®

Billing Summary for Service to:
OCNRBUREAUOFFORES
1 NESSMUK LN
WELLSBORO PA 16901-9700

Rate Classification (N):
Commercial Heating Service

Billing Period:
10/06/2017 to 11/02/2017 (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 \$7.37.
Fed I. D. 23-1278755

Past Bill Information

The balance on your last bill was \$366.84
Payments 0.00
Amount due as of 11/06/2017 (due now) 366.84

Account Number

411006392509

Current Bill Information

Customer Charge 30.40
Commodity Charge (476 CCF at \$0.50000) 238.00
Distribution Charges 152.78
System Improvement Charge 13.90
PA State Tax Surcharge -1.39
Current Charges 433.69
Late Charge 1.50

Utility charges owed this bill \$802.03

Total Amount Due By 12/06/2017 \$802.03

TOTAL
435.19

VENDOR #: 117187-013
GL CODE: 633210
VALUE DATE: 10-06-17
DOC #: 1904170045 11-22-17
PMT DOC #: 2021649051 11-27-17

Meter Information - Next Read Date December 07, 2017 PD DATE:

Table with 7 columns: Meter Number, Previous Reading, Present Reading, CCF Used, Heat Conversion, CCF Billed, MCF Billed. Row 1: NP00071846, 1379, 1850, 471, 1.01000, 476, 47.6

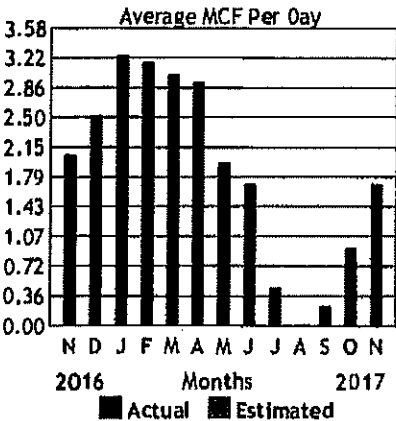


Table with 3 columns: Average, Last Year, This Year. Row 1: MCF/Day, 2.06, 1.70. Row 2: Daily Temperature, 50°F, 52°F



Energy to do more®

AB 01 001755 96124 B 10 A
DCNRBUREAUOFFORES COMMONWEALTHOFFPA-UTILI
38FRDIST 16
PO BOX 691B2
HARRISBURG PA 17106-9182

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

Account Number
411006392509

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

Due Date

December 06, 2017

Amount Due

\$802.03

With Late Charge

\$829.21

4110063925090100000080203000000829219



Energy to do more®

Billing Summary for Service to:
OCNRBUREAUOFFORES
1 NESSMUK LN
WELLS8ORO PA 16901-9700

Rate Classification (N):
Commercial Heating Service

Billing Period:
11/03/2017 to 12/05/2017 (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 \$12.87.
Fed I. O. 23-1276755

Past Bill Information

The balance on your last bill was..... \$802.03
Thank you for your payment of..... -100.00
Amount due as of 12/07/2017 (due now)..... 702.03

*was due 11-10-17
processed 11-1-17
pd date 11-10-17*

Account Number

411006392509

Current Bill Information

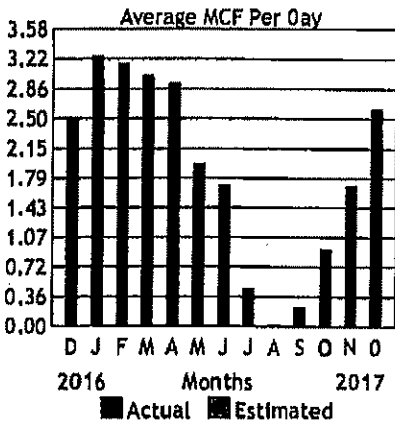
Customer Charge..... 30.40
Commodity Charge (864 CCF at \$0.49565)..... 428.24
Distribution Charges..... 277.32
System Improvement Charge..... 23.38
PA State Tax Surcharge..... 2.43
Current Charges..... 756.91
Late Charge..... 29.68

*Called on
12-14-17
late fee
was
waived*

Utility charges owed this bill..... \$1,484.62

Total Amount Due By 01/08/2018..... \$1,484.62

VENDOR #: 117187-013
GL CODE: 6332101
VALUE DATE: 11-3-17
DOC #: 1904183356 12-14-17
PMT DOC #:



Average	Last Year	This Year
MCF/Day	2.52	2.62
Daily Temperature	38°F	36°F

Meter Information - Next Read Date January 08, 2018

Meter Number	Previous Reading	Present Reading	CCF Used	Heat Conversion	CCF Billad	MCF Billad
NP00071846	1850	2705	855	1.01000	864	86.4

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: 411006392509

Rate Schedule: CPG_N_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 669 MCF. Your natural gas average monthly usage is 56 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
411006392509

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

AB 01 001441 20725 B 7 A

DCNRBUREAUOFFORES COMMONWEALTHOFFPA-UTILI

38FRDIST 16

PO BOX 69182

HARRISBURG PA 17106-9182

Due Date

January 08, 2018

Amount Due

\$1,484.62

With Late Charge

\$1,532.98

4110063925090100000148462000001532987

102.03

PO BOX 160
WHIPPANY, NJ 07981-0160

Account Number:
Customer Name:
Statement Date:
Due Date:

2223-158370
BUREAU OF FORESTRY GLEASON
12/31/2015
Upon Receipt

PREVIOUS ACCOUNT BALANCE **\$0.00**
 Current Activity \$311.54
TOTAL ACCOUNT BALANCE: **\$311.54**

Please disregard if already paid

ACCOUNT ACTIVITY

PREVIOUS ACCOUNT BALANCE \$0.00

Date	Reference No.	Qty	Description	Amount Due
Delivery 1:	BUREAU OF FORES	GLEASON/OGDENSBURG	RD./CANTON PA 17724	
12-07-15	1980613	-195.0	PROPANE PRICE PER GALLON 3.5990	\$-701.81
12-07-15	1980614	50.0	PROPANE PRICE PER GALLON 3.5990	\$179.95
12-18-15	63756	229.9	PROPANE PRICE PER GALLON 3.6490	\$838.91
12-18-15	63756		SAFETY P&T FEE	\$5.99
12-18-15	63756	-229.9	PROPANE PRICE PER GALLON 3.6490	\$-838.91
12-18-15	63756	229.9	PROPANE PRICE PER GALLON 3.5990	\$827.41

TOTAL CURRENT ACTIVITY \$311.54


IMPORTANT MESSAGES

Please note that your account number and remittance address have been changed for administrative purposes. Please be sure to update your records accordingly, including online banking information, to prevent any delay in the posting of your payments. Thank you for allowing us to serve your energy needs.

Payments made by personal check may be electronically deposited.

LP 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.

Please detach and return below portion with your payment

Suburban Propane® PO BOX 160
WHIPPANY, NJ 07981-0160
Address Service Requested

STATEMENT

Account Number: 2223-158370
 Due Date: Upon Receipt
Amount Due: \$311.54
 Amount Paid: \$ 311.54

Please write your account number on your check

Check here for change of address (see reverse for details)

pd online 1-5-16

BUREAU OF FORESTRY GLEASON
ONE NESSMUK LANE
WELLSBORO, PA 169019700

SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160





PO BOX 160
WHIPPANY, NJ 07981-0160

INVOICE

Account Number:
Customer Name:
Invoice Date:
Due Date:

2223-158370
BUREAU OF FORESTRY GLEASON
Pl online 3/3/16
02/24/2016
Upon Receipt

TOTAL CURRENT ACTIVITY: \$644.37

Please disregard if already paid

SUMMARY OF CURRENT ACTIVITY

Date	Reference No.	Qty	Description	Amount Due
Delivery 1:	BUREAU OF FORES GLEASON/OGDENSBURG RD/***CLOSED FRIDAYS****			
02-23-16	15477	171.6	PROPANE PRICE PER GALLON 3.6990	\$634.75
02-23-16	15477		SAFETY P&T FEE	\$9.62
TOTAL CURRENT ACTIVITY				\$644.37

Armenia Maint Hdqrs | Heat



Please detach and return below portion with your payment

Suburban Propane PO BOX 160
WHIPPANY, NJ 07981-0160
Address Service Requested

INVOICE

Account Number: 2223-158370
Due Date: Upon Receipt
Total Current Activity: \$644.37

Amount Paid: \$ _____
Please write your account number on your check

Check here for change of address (see reverse for details)

001300
BUREAU OF FORESTRY GLEASON
ONE NESSMUK LANE
WELLSBORO, PA 16901-9700



SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160



222360022416700006443700006443700000158371



PO BOX 160
WHIPPANY, NJ 07981-0160

INVOICE

Account Number:
Customer Name:
Invoice Date:
Due Date:

2223-158370
BUREAU OF FORESTRY GLEASON
10/12/2016
Upon Receipt

TOTAL CURRENT ACTIVITY: \$455.01

Please disregard if already paid

SUMMARY OF CURRENT ACTIVITY

Date	Reference No.	Qty	Description	Amount Due
Delivery 1:	BUREAU OF FORES GLEASON/OGDENSBURG RD/**CLOSED FRIDAYS****			
10-11-16	17136	111.3	PROPANE PRICE PER GALLON 3.9990	\$445.09
10-11-16	17136		SAFETY P&T FEE	\$9.92
TOTAL CURRENT ACTIVITY				\$455.01



0000.1594.02.01.11.0

Please detach and return below portion with your payment

Suburban Propane PO BOX 160
WHIPPANY, NJ 07981-0160
Address Service Requested

Check here for change of address (see reverse for details)

INVOICE

Account Number: 2223-158370
Due Date: Upon Receipt
Total Current Activity: \$455.01

Amount Paid: \$ _____
Please write your account number on your check



SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160

001595
BUREAU OF FORESTRY GLEASON
ONE NESSMUK LANE
WELLSBORO, PA 16901-9700



222360101216700004550100004550100000158372



PO BOX 160
WHIPPANY, NJ 07981-0160

BUREAU OF FORESTRY GLEASON
1 NESSMUK LN
WELLSBORO, PA 16901-9700



Summary	
Account Number:	2223-158370
Invoice Date:	12/30/2016
Amount:	\$1,010.76
Due Date:	Upon Receipt

Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 607-739-4141

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	BUREAU OF FORES	GLEASON/OGDENSBURG RD/	***CLOSED FRIDAYS****	
12-29-16	63864	238.3	PROPANE PRICE PER GALLON 4.1999	\$1,000.84
12-29-16	63864		SAFETY P&T FEE	\$9.92
New Activity				\$1,010.76

023480102KGC00P6H09G00102348

Please see reverse side for additional information
Return bottom portion with payment



PO BOX 160
WHIPPANY, NJ 07981-0160

Check box for address change (see reverse for details)



P6H09G00102348 156209- 1
BUREAU OF FORESTRY GLEASON
1 NESSMUK LN
WELLSBORO, PA 16901-9700



INVOICE

Account Number:	2223-158370
Due Date:	Upon Receipt
Amount Due:	\$1,010.76

Amount Paid \$

Please write your account number on your check

SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160



222360123016700010107600010107600000158378

81-0160

BUREAU OF FORESTRY GLEASON
NESSMUK LN
WELLSBORO, PA 16901-9700

Summary

Account Number: 2223-158370
Invoice Date: 02/15/2017
Amount: \$904.95
Due Date: Upon Receipt
Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 607-739-4141

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	BUREAU OF FORES		GLEASON/OGDENSBURG RD/***CLOSED FRIDAYS****	
02-14-17	18181	197.8	PROPANE PRICE PER GALLON 4.5249	\$895.03
02-14-17	18181		SAFETY P&T FEE	\$9.92
New Activity				\$904.95

0327701027GCOOP6N8WQ00103277

Please see reverse side for additional information
Return bottom portion with payment



PO BOX 160
WHIPPANY, NJ 07981-0160

Check box for address change (see reverse for details)

INVOICE

Account Number: 2223-158370
Due Date: Upon Receipt
Amount Due: \$904.95
Amount Paid \$

Please write your account number on your check



P6N8WQ00103277 013590- 1
BUREAU OF FORESTRY GLEASON
1 NESSMUK LN
WELLSBORO, PA 16901-9700



SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160



222360021517500009049500009049500000158376



PO BOX 160
WHIPPANY, NJ 07981-0160

BUREAU OF FORESTRY GLEASON
1 NESSMUK LN
WELLSBORO, PA 16901-9700

Summary

Account Number: 2223-158370
Invoice Date: 04/19/2017
Amount: \$514.83
Due Date: Upon Receipt
Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 607-739-4141

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	BUREAU OF FORES	GLEASON/OGDENS	BURG RD/***CLOSED FRIDAYS****	
04-18-17	64023	114.0	PROPANE PRICE PER GALLON 4.4290	\$504.91
04-18-17	64023		SAFETY P&T FEE	\$9.92
New Activity				\$514.83

0241301014G0006/BGV00102413

Please see reverse side for additional information
Return bottom portion with payment



PO BOX 160
WHIPPANY, NJ 07981-0160

Check box for address change (see reverse for details)

INVOICE

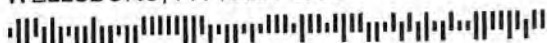
Account Number: 2223-158370
Due Date: Upon Receipt
Amount Due: \$514.83
Amount Paid \$

Please write your account number on your check



P6VBGV00102413 006972 -1

BUREAU OF FORESTRY GLEASON
1 NESSMUK LN
WELLSBORO, PA 16901-9700



SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160



222360041917500005148300005148300000158378



PO BOX 160
WHIPPANY, NJ 07981-0160

BUREAU OF FORESTRY GLEASON
1 NESSMUK LN
WELLSBORO, PA 16901-9700



Summary

Account Number: 2223-158370
Invoice Date: 12/08/2017
Amount: \$698.51
Due Date: Upon Receipt
Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 607-739-4141

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	BUREAU OF FORES	GLEASON/OGDENSBURG RD/	***CLOSED FRIDAYS****	
12-07-17	65141	158.3	PROPANE PRICE PER GALLON 4.3499	\$688.59
12-07-17	65141		SAFETY P&T FEE	\$9.92
New Activity				\$698.51

029480101AGC00P7PC7M00102948

Please see reverse side for additional information
Return bottom portion with payment



PO BOX 160
WHIPPANY, NJ 07981-0160

Check box for address change (see reverse for details)

INVOICE

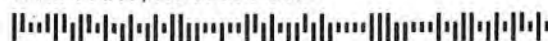
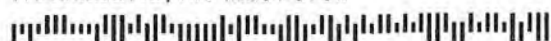
Account Number: 2223-158370
Due Date: Upon Receipt
Amount Due: \$698.51
Amount Paid \$

Please write your account number on your check



P7PC7M00102948 007519 - 1
BUREAU OF FORESTRY GLEASON
1 NESSMUK LN
WELLSBORO, PA 16901-9700

SUBURBAN PROPANE-2223
PO BOX 160
WHIPPANY, NJ 07981-0160



222360120817500006985100006985100000158377



SEPTIC SYSTEM CLEANING RECORD
B & L
PORTABLE TOILET RENTAL INC



551 Farmington Hill, Tioga, PA 16946
(570) 835-5100

Now serving the Twin Tiers of PA & NY
(Nobody Sticks Their Nose in Our Business!)

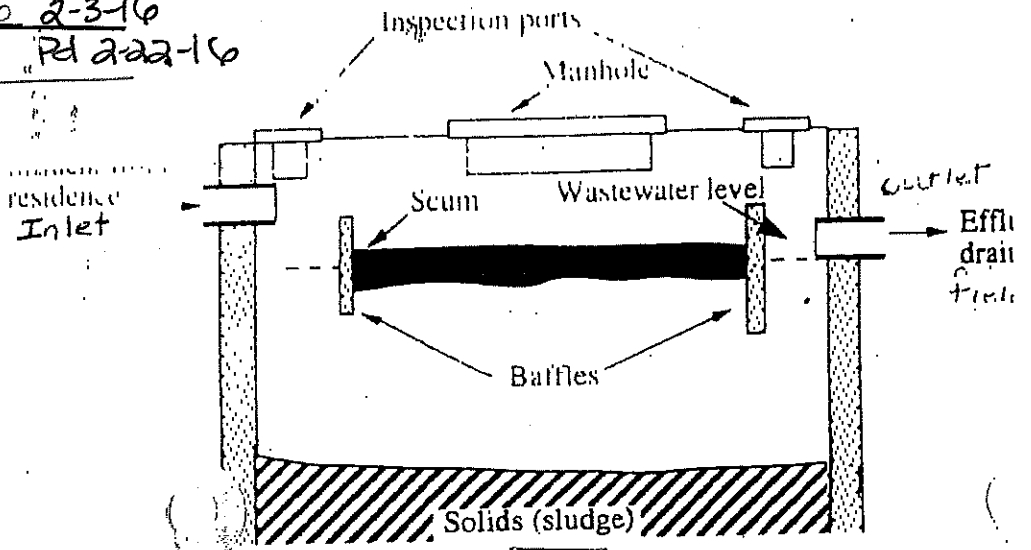
[Bureau of Forestry
DCNR Dist. 161
Wessmuck Lane
Wellsovo, PA 16901]

Ansonia Shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
1-21-16	500gal		\$175.00

VENDOR #: 128383
GL CODE: 6332202
VALUE DATE: 1-21-16
DOC #: 1903720674 2-1-16
PMT DOC #: 2019109016 2-3-16
INV #: 12116 "Pd 2-22-16"

Thank You





SEPTIC SYSTEM CLEANING RECORD

B & L
PORTABLE TOILET RENTAL INC

651 Farmington Hill, Tioga, PA 16946
(570) 835-5100



Now serving the Twin Tiers of PA & NY
(Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
non-PO Invoice
38 FR DIST 16 PO Box 69181
Harrisburg, Pa 17106

VENDOR #: 128383
GL CODE: 6332202
VALUE DATE: 3-7-16
DOC #: 1903753981 on 3-16-16
PMT DOC #: 2019347601 on 3-30-16

Ansonia Shop

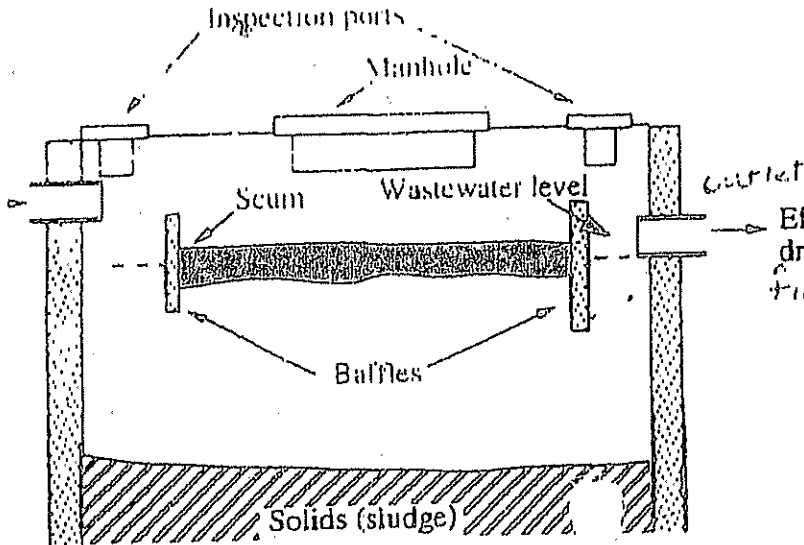
INV# 3716

Pay Date
4-8-16

DATE TANK SIZE CONDITIONS COMMENTS

3/7/16 500 Gal 175.00

Thank you





SEPTIC SYSTEM CLEANING RECORD

B & L
PORTABLE TOILET RENTAL INC



551 Farmington Hill, Tioga, PA 16946
(570) 835-5100

Now serving the Twin Tiers of PA & NY
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Commonwealth of Pa
non-Postmark
38FRDIST 16 PO Box 69181
Harrisburg, Pa 17106

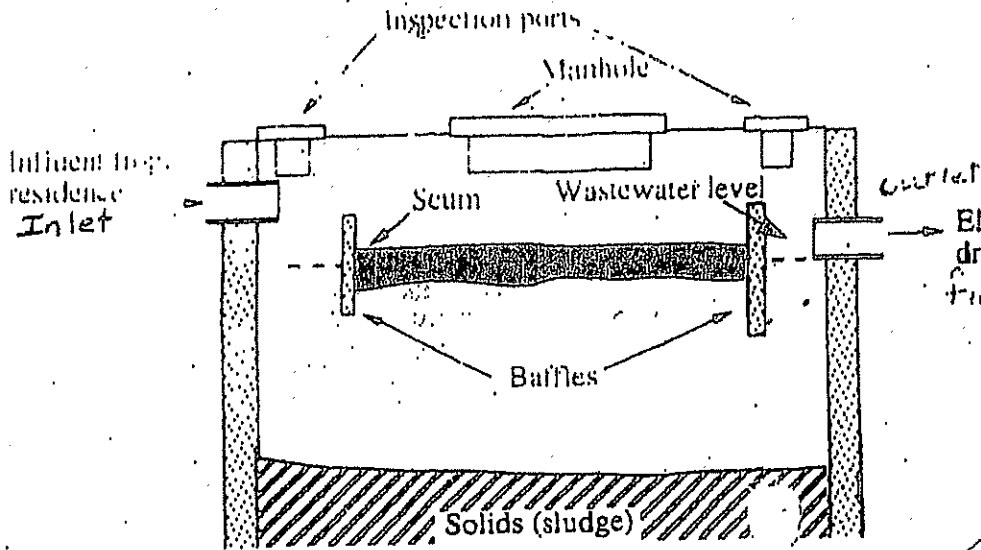
VENDOR #: 128383
GL CODE: 6332202
VALUE DATE: 4-13-16
DOC #: 1903777902 4-19
PMT DOC #: 2019438502 4-20
INV #: 41316 PA 5-18

Ansonia Shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
4/13/16	500 Gal		\$175.00

ACCT#: ANSONIA4-16

Thank you



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 5-12-16
 DOC #: 1903800726 5-24-16
 PMT DOC #: 2019582276 5-24-16



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL INC

651 Farmington Hill, Tioga, PA 16946
 (570) 835-5100



Pd Date:
6-16-16

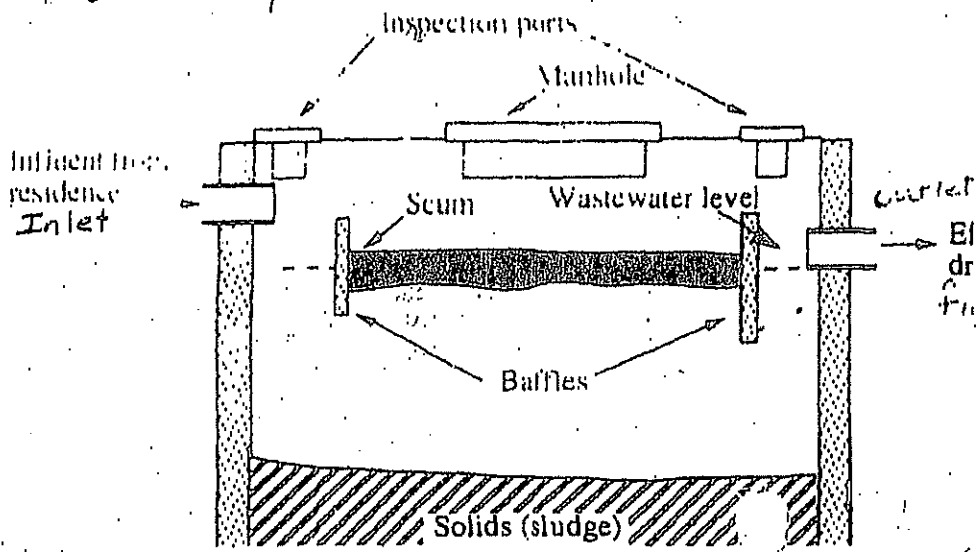
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of PA
 Bureau of Forestry

570-724-5141

DATE	TANK SIZE	CONDITIONS	COMMENTS
5-12-16	500gal		\$175.00

Ansonia Shop
 thank you



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 6-22-16
 DOC #: 1903833013 7-12-16
 PMT DOC #: 2019759829 7-13-16



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL & SEPTIC
 SERVICE
 551 Farmington Hill, Tioga, PA 16946
 (570) 835-5100



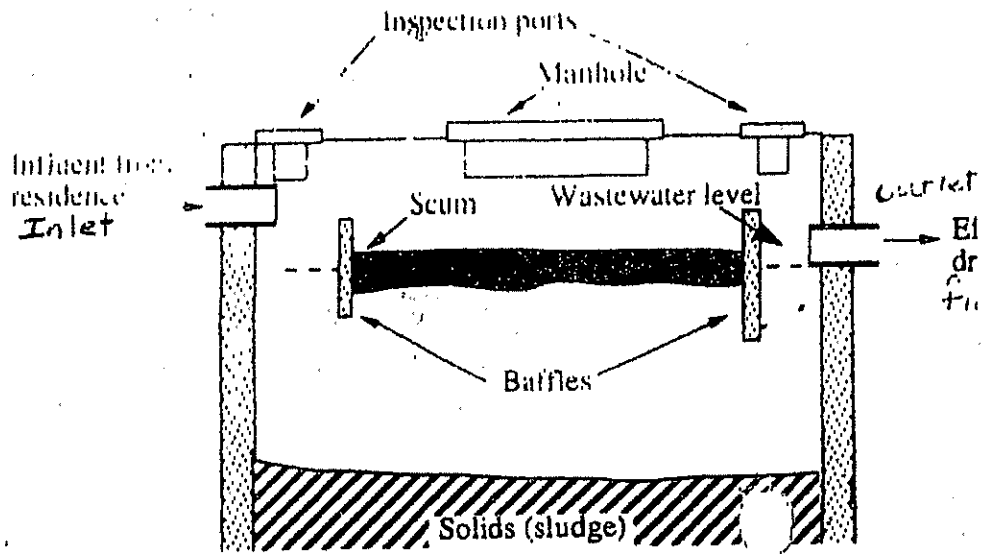
BP 2015
 6
 (Nbg chg the BP)

PD DATE:
7-25-16

Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa.
 non-Police FRDIST 16
 PO Box 69181
 Harrisburg, Pa 17106

DATE	TANK SIZE	CONDITIONS	COMMENTS
6-22-16	500	Fair	\$200 ⁰⁰
Arsona Shop			
thank you			



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 7-19-16
 DOC #: 1903844245 7-27-16
 PMT DOC #: 2019820087 7-28-16

Pd 8-24-16



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL INC



651 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

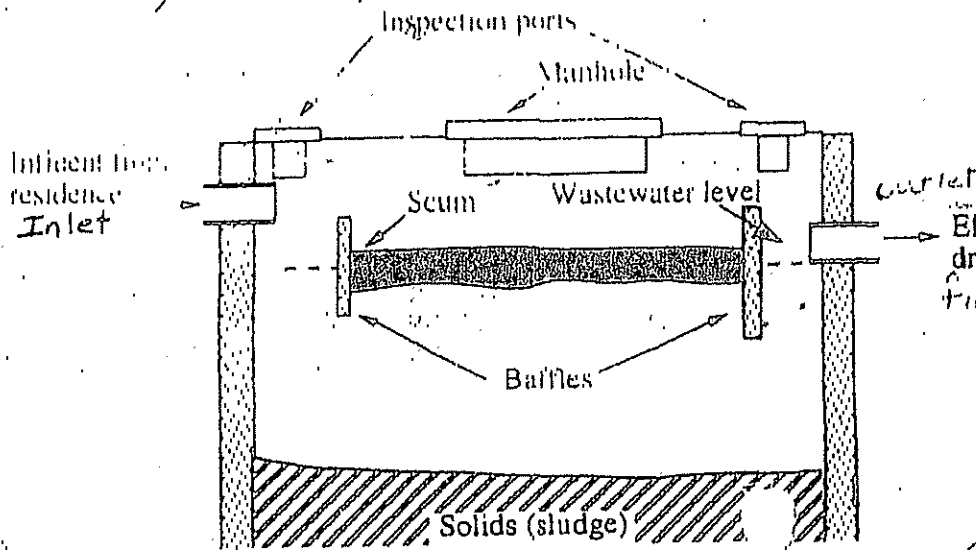
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 Non-Police
 38FRDIST16 POBN 69181
 Harrisburg, Pa 17106

Camp Run

DATE	TANK SIZE	CONDITIONS	COMMENTS
7/19/16	2000 Gal		
7/19/16	Asph 1000gal		\$600.00

Thank you





SEPTIC SYSTEM CLEANING RECORD



B & L
PORTABLE TOILET RENTAL INC

551 Farmington Hill, Tioga, PA 16946
(570) 835-5100

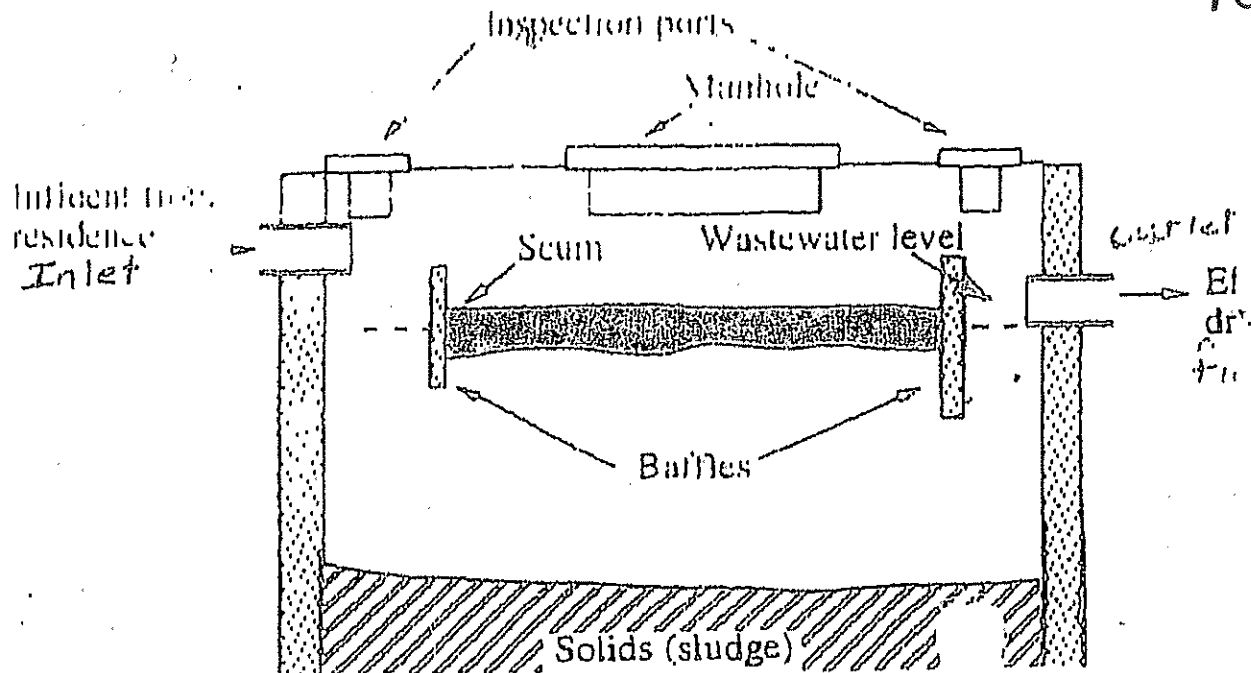
Now serving the Twin Tiers of PA & NY
(Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
non-po Invoice
38 FR DIST 16 PO BOX 69181
Harrisburg Pa 17106

DATE	TANK SIZE	CONDITIONS	COMMENTS
8/16/16	500 Gal		\$200.00
Ansonia Shop			

thank you

VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 8-16-16
 DOC #: 190387458 9-13-16
 PMT DOC #: 2020011732 9-15-16
 Pd 9-23-16



VENDOR #: 128383
 GL CODE: 632202
 VALUE DATE: 9-16-16
 DOC #: 1903888460 10-3-16
 PMT DOC #: 2020098119 10-6-16
 INV#: 09162016 Pd 10-28-16



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL INC



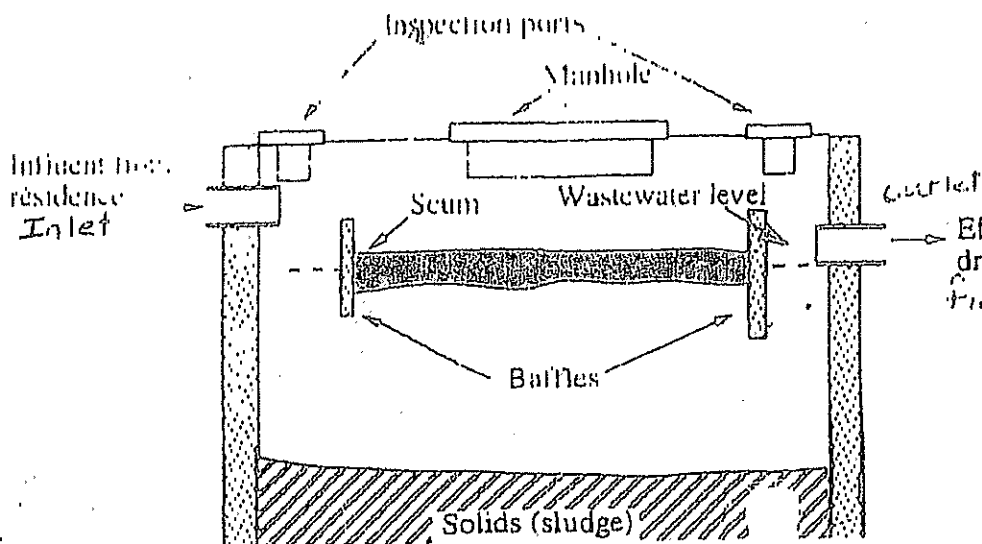
551 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa Non-Performance
 38FRDIST 16 PO Box 69181
 Harrisburg, Pa 17106

Arnonia 570-724-5141

DATE	TANK SIZE	CONDITIONS	COMMENTS
9-16-16	500gal		#200.00 Thank You
			Thank you



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 10-26-16
 DOC #: 1903909691 11-1-16
 PMT DOC #: 2020226116 11-8-16
 INV #: 102616 Rt: 11-30-16



SEPTIC SYSTEM CLEANING RECORD
 B & L
 PORTABLE TOILET RENTAL INC



551 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

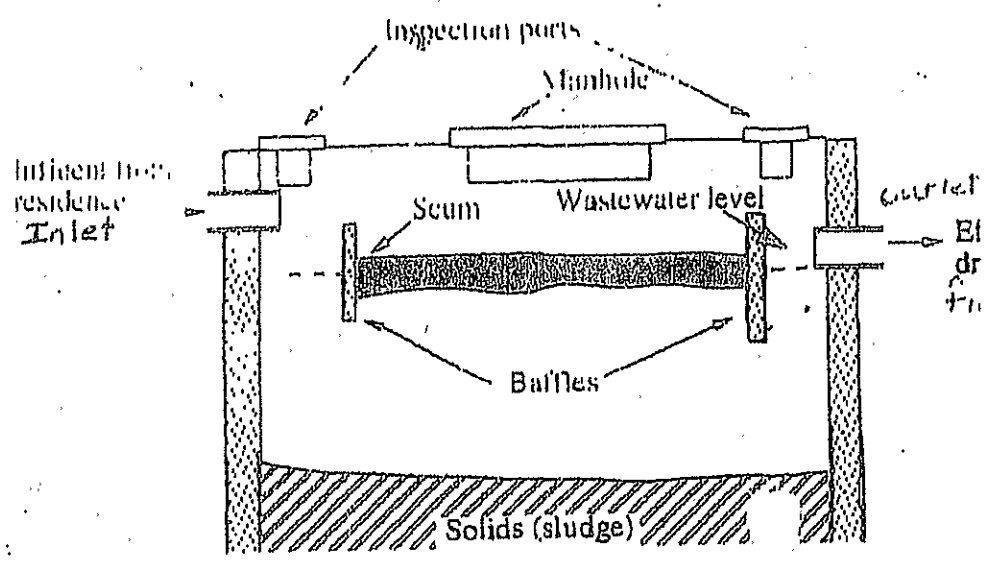
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 Non-Pol Invoice
 38FRDIST16 PO Box 69181
 Harrisburg, Pa 17106

Ansonia Shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
10/26/16	500 Gal		\$200.00

Thank you



VENDOR #: 128383
 EL CODE: 6332202
 VALUE DATE: 11-1-16
 DOC #: 1903920374 11-15-16
 MT DOC #: 2020266965 11-17-16
 INV #: 11012016 PA 12-5-16



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL INC

651 Farmington Hill, Tioga, PA 16946
 (570) 835-5100



Now serving the Twin Tiers of PA & NY
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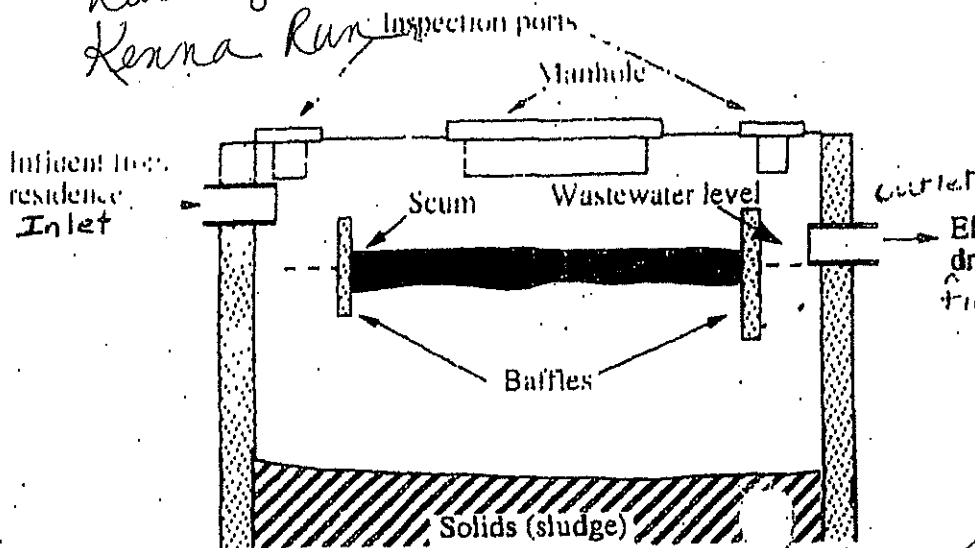
Commonwealth of Pa
 Non-Po Invoice
 38 FRDIST 16th Box 69181
 Harrisburg, Pa 17106

Canyon Run - Wellsboro

DATE	TANK SIZE	CONDITIONS	COMMENTS
11/1/16	4000 Gal		\$720.00

Bradley Wales
 Siedaughton
 Turkey Path
 Warkins Run
 Kenna Run

thank you



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 1-5-17
 DOC #: 1903956641 1-11-17
 PMT DOC #: 2020465310 1-11-17
 INV #: 010517 Pd Date: 2-8-17



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL INC

651 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

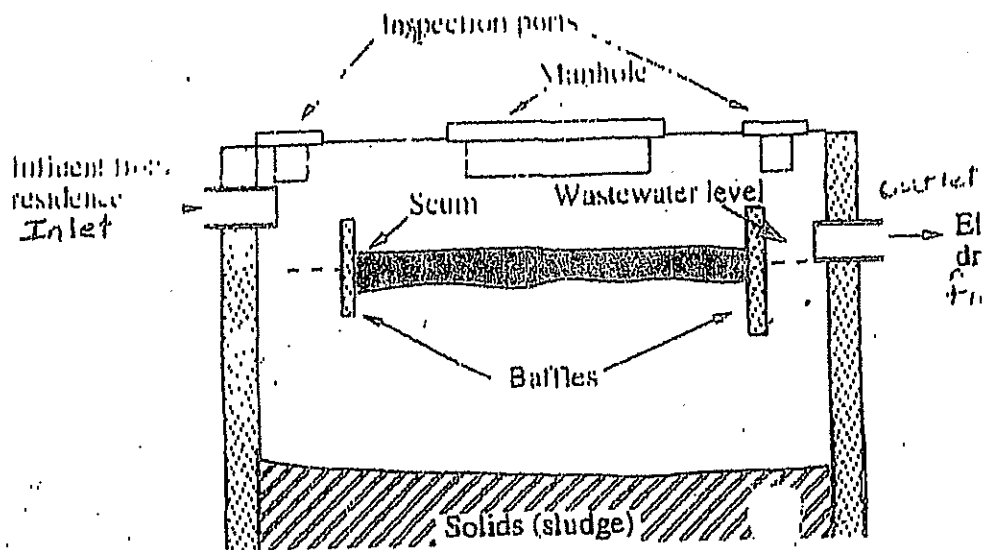


Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 Non-Police
 38 FR DIST 16 PO BOX 69181
 Harrisburg Pa 17106

DATE	TANK SIZE	CONDITIONS	COMMENTS
1-5-17	500 Gal		Arsona Shop \$200.00

Thank you



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 3-6-17
 DOC #: 1904000388 3-13-17
 PMT DOC #: 2020695821 3-13-17

INV#: 3617 Pd Date: 4-7-17



SEPTIC SYSTEM CLEANING RECORD

B & L
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551 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

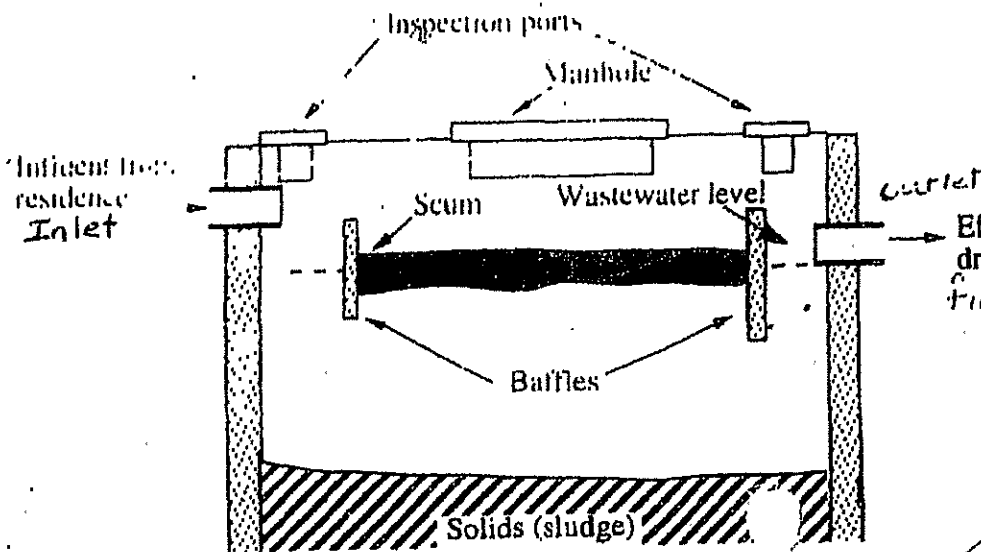
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 Non-Police
 38 FR DIST 16
 PO Box 69181
 Harrisburg, Pa 17106
 Ansonia Shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
------	-----------	------------	----------

3/6/19	500		200.00
--------	-----	--	--------

Thank you



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 4-13-17
 DOC #: 1904025618 4-19-17
 PMT DOC #: 2020837567 4-19-17
 INV#: 04132017

PD DATE: _____ Shows up in SAP when I ran on 5-17-17



SEPTIC SYSTEM CLEANING RECORD

J. B & L
 PORTABLE TOILET RENTAL INC

651 Farmington Hill, Tioga, PA 16946
 (570) 835-5100



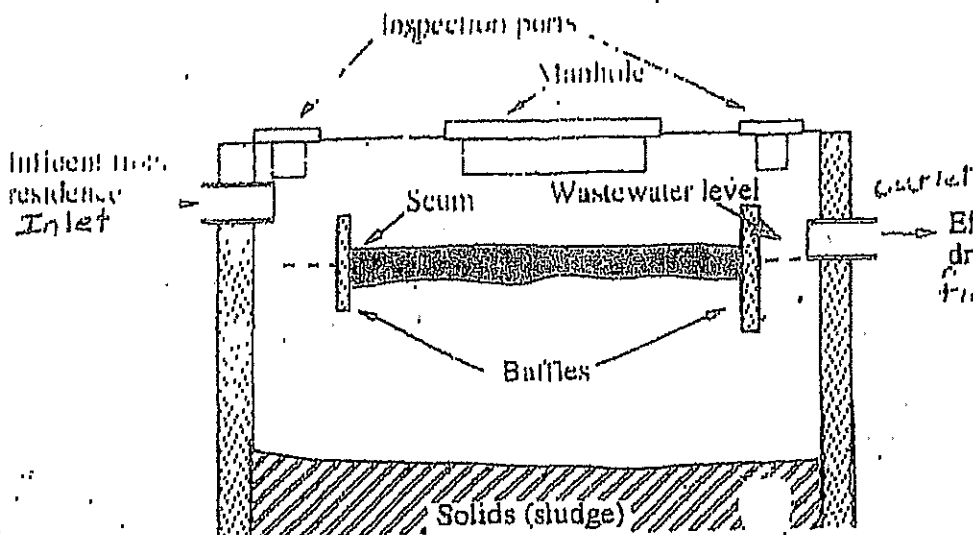
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 non-Po Invoice
 38 FRODISTLE PO Box 69181
 Harrisburg, Pa 17106

Arsonia - shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
4/13/17	500 Gal		\$200.00

Thank you





SEPTIC SYSTEM CLEANING RECORD



B & L
PORTABLE TOILET RENTAL INC

651 Farmington Hill, Tioga, PA 16946
(570) 835-5100

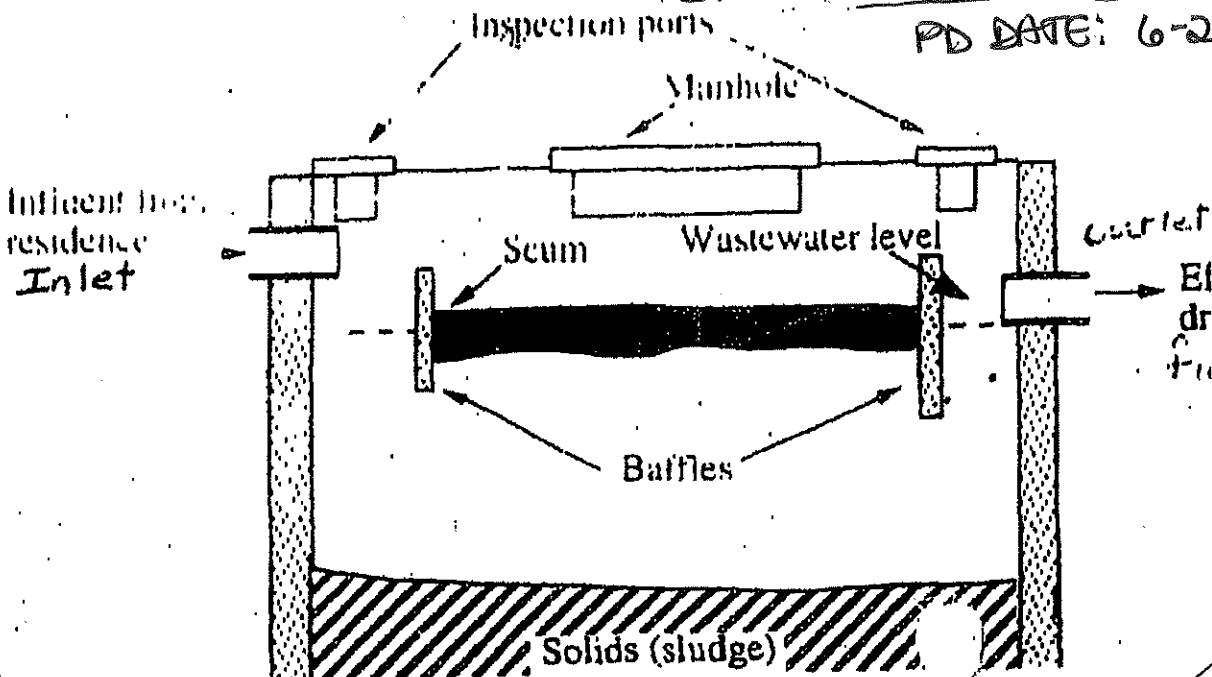
Now serving the Twin Tiers of PA & NY
(Nobody Sticks Their Nose in Our Business!)

Commonwealth Bt Pa
non-polluter
38FRDIST 16
PO Box 69181
Harrisburg, Pa 17106
Ansonia Shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
5/18/17	500 Gallons		\$200.00

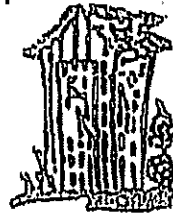
Thank you

VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 5-18-17
 DOC #: 19040511496 5-27-17
 PMT DOC #: 2020983728 5-30-17
 INV #: 51817
 PD DATE: 6-21-17





SEPTIC SYSTEM CLEANING RECORD



B & L
PORTABLE TOILET RENTAL INC

551 Farmington Hill, Tioga, PA 16946
(570) 835-5100

Now serving the Twin Tiers of PA & NY
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Commonwealth of Pa
Non-Invoice
38 FR DIST 16 PO Box 69181
Harrisburg, Pa 17106

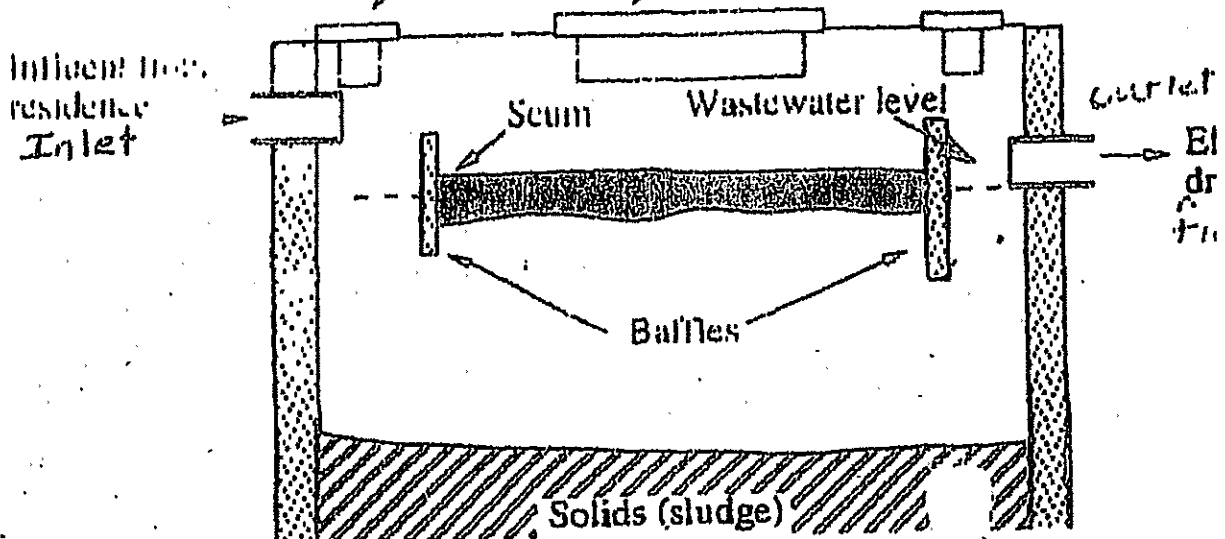
Ansonia - Rail trail

DATE	TANK SIZE	CONDITIONS	COMMENTS
6/6/17	Canyon Run + Ansonia Shop		\$ 600.00

2016
 VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 6-6-17
 DOC #: 1904065324 6-2017
 PMT DOC #: 2021068274 6-2017

Thank you

INSPECTION PORTS
 MANHOLE
 INV #: 06062017
 PD DATE: 7-10-17





SEPTIC SYSTEM CLEANING RECORD



B & L
PORTABLE TOILET RENTAL INC

651 Farmington Hill, Tioga, PA 16946
(570) 835-5100

Now serving the Twin Tiers of PA & NY
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Commonwealth of Pa
non-po Invoice
38FRDIST 16 PO Box 6918
Harrisburg, Pa 17106

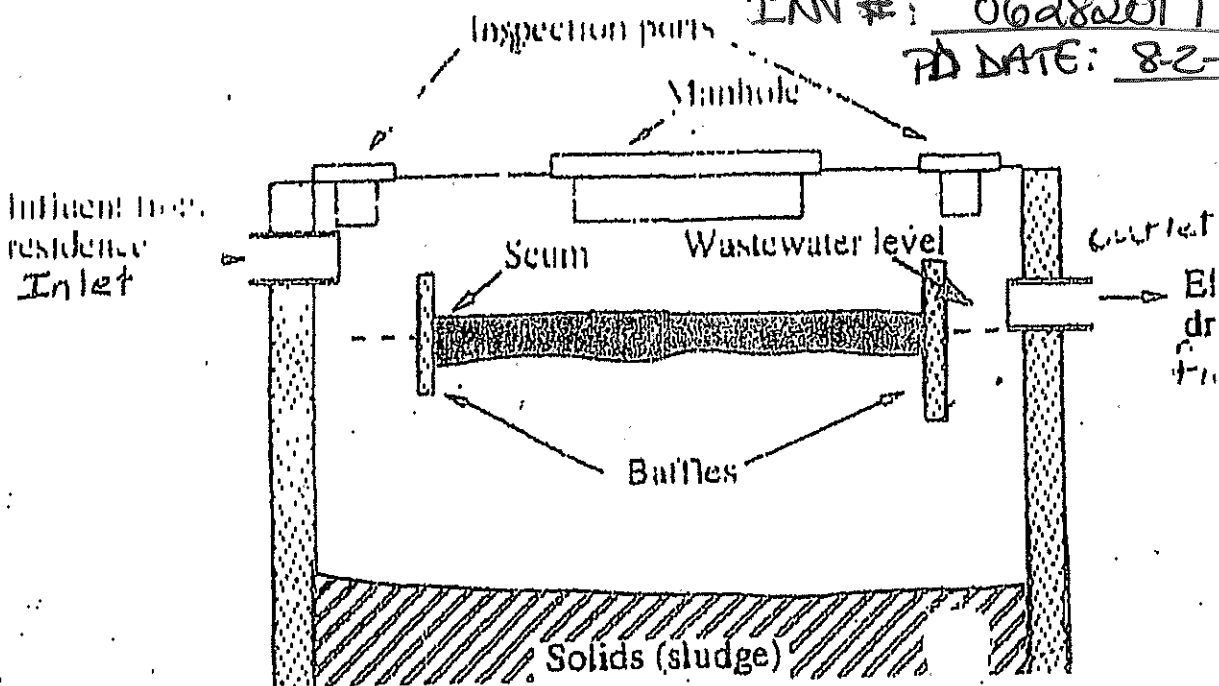
Ansonia - Shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
6/28/17	800		\$200.00

BP
2016

VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 6-28-17
 DOC #: 1904081884 7-17-17
 PMT DOC #: 2021161376
 INV #: 06282017
 PD DATE: 8-2-17

Thank you



SEPTIC SYSTEM CLEANING RECORD



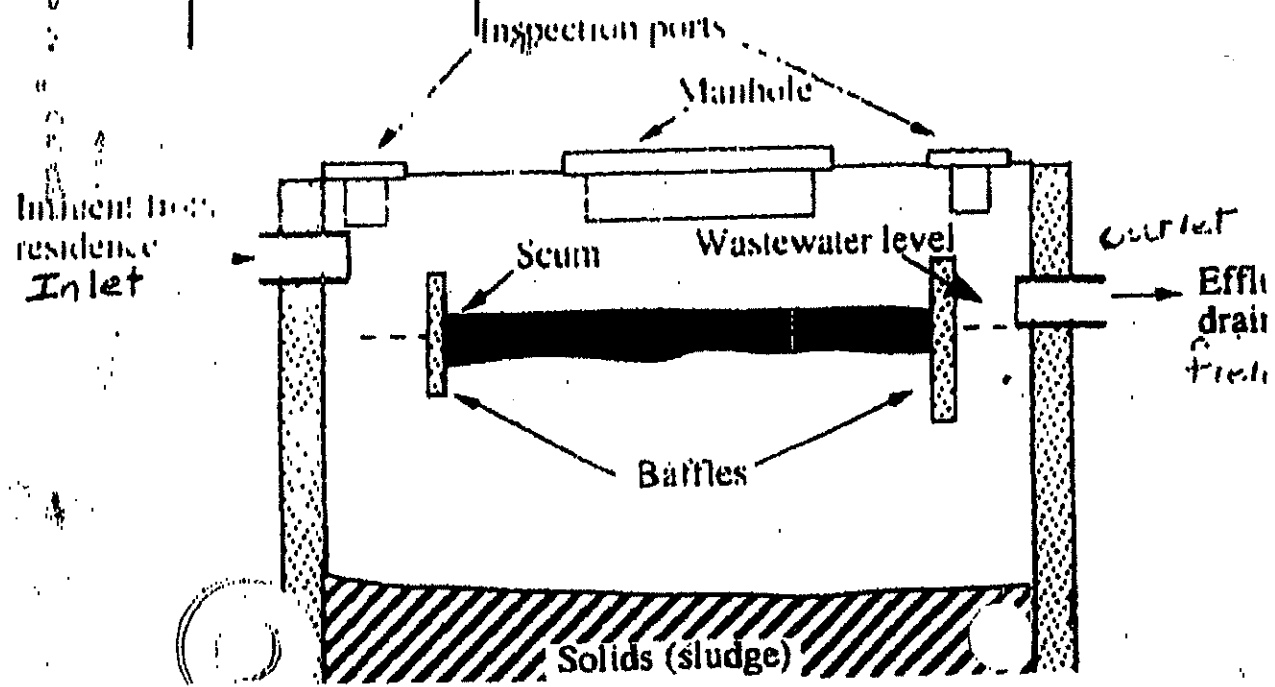
B&L SEPTIC SERVICE, LLC VENDOR #: 803774
 271 FARMINGTON HILL RD GL CODE: 6332002
 TIOGA PA 16946 VALUE DATE: 8-18-17
 PHONE 570-835-5100 DOC #: 1904114724 8-31-17
 EMAIL blpotty@frontier.com PMT DOC #: 2021340545 9-1-17
 PD DATE: 9-27-17
 SERVING THE TWIN TIERS OF PA & NY INV # 081817

"NOBODY STICKS THEIR NOSE IN OUR BUSINESS"

Commonwealth of Pa
 non-po invoice 38FRDIST16
 Po Box #69181
 Harrisburg, Pa 17106

Armsma Shop

DATE	TANK SIZE	CONDITIONS	COMMENTS
8/18/17	500 Gal		\$200.00
<i>Thank you</i>			





SEPTIC SYSTEM CLEANING RECORD

B&L SEPTIC SERVICE, LLC
271 FARMINGTON HILL RD
TIOGA PA 16946
PHONE 570-835-5100

EMAIL blpotty@frontier.com

SERVING THE TWIN TIERS OF PA & NY

"NOBODY STICKS THEIR NOSE IN OUR BUSINESS"

VENDOR #: 803774
GL CODE: 6332202
VALUE DATE: 10-10-17
DOC #: 190455628 11-17-
PMT DOC #: 2021578140 11-2-17
INV#: 10-10-17 PD DATE:
11-17-17

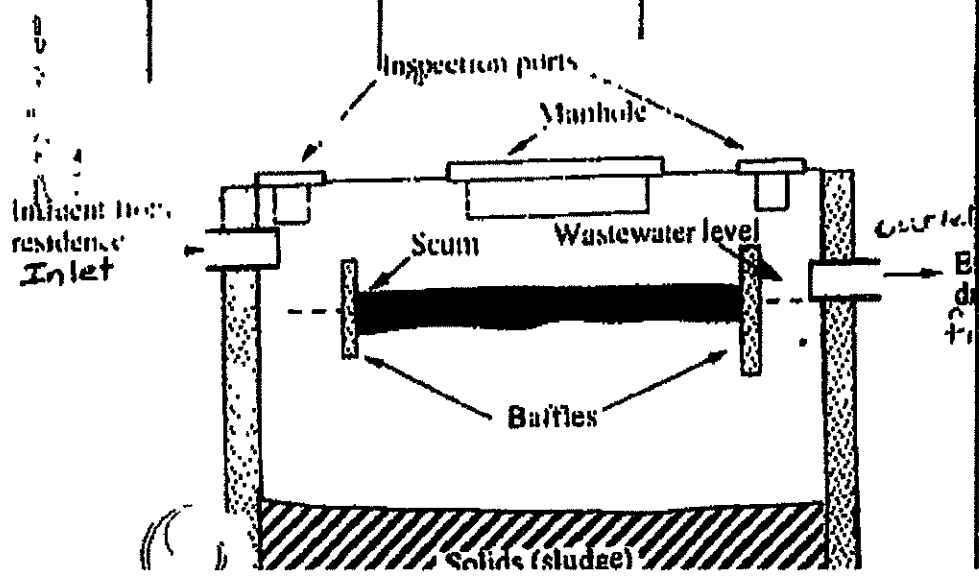
Commonwealth of Pa
Nor-PA Property
38 FR DIST 16 PO BOX 09181
Harrisburg, Pa 17106

Vendor # 0000803774 Ansonia

DATE TANK SIZE CONDITIONS COMMENTS

10-10-17 500gal F \$200.00

Thank You





SEPTIC SYSTEM CLEANING RECORD

B&L SEPTIC SERVICE, LLC

271 FARMINGTON HILL RD

TIOGA PA 16946

PHONE 570-835-5100

EMAIL blpotty@frontier.com

SERVING THE TWIN TIERS OF PA & NY

"NOBODY STICKS THEIR NOSE IN OUR BUSINESS"

VENDOR #: 803774

GL CODE: 6332202

VALUE DATE: 12-12-17

DOC #: 1904197421 1-7-18

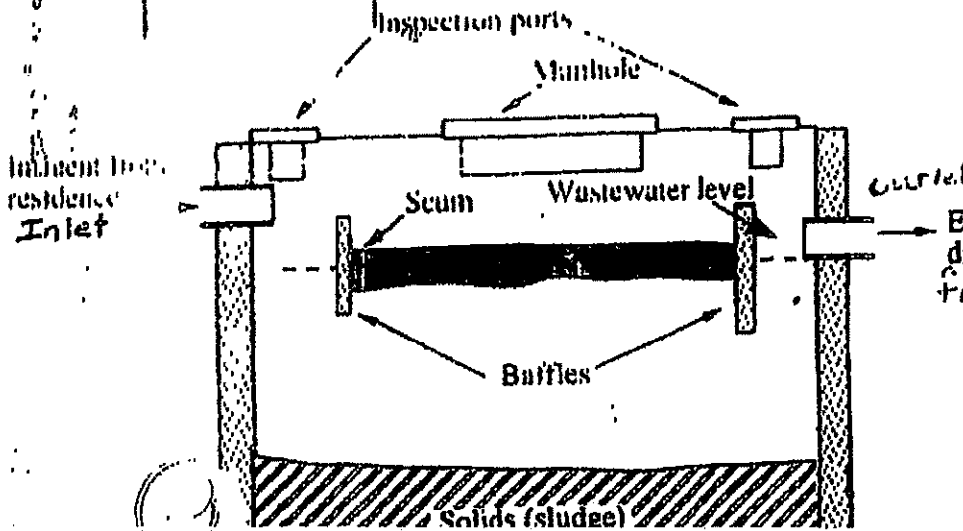
PMT DOC #:

INV #: 12122017 Pd Date: _____

Commonwealth of Pa non-Residence
38 FR DIST 16 PO Box 69181
Harrisburg, Pa 17106

Vendor # 0000 803774

DATE	TANK SIZE	CONDITIONS	COMMENTS
12/12/17	Onsenia Shop	500 Gal.	\$ 200.00
	Thank you		



VENDOR #: 128383
 GL CODE: 633202
 VALUE DATE: 5-3-16
 DOC #: 1903800729 5-24-16
 PMT DOC #: 2019582277 5-24-16

INV #: 5316
 Pd Date: 6-9-16



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL INC

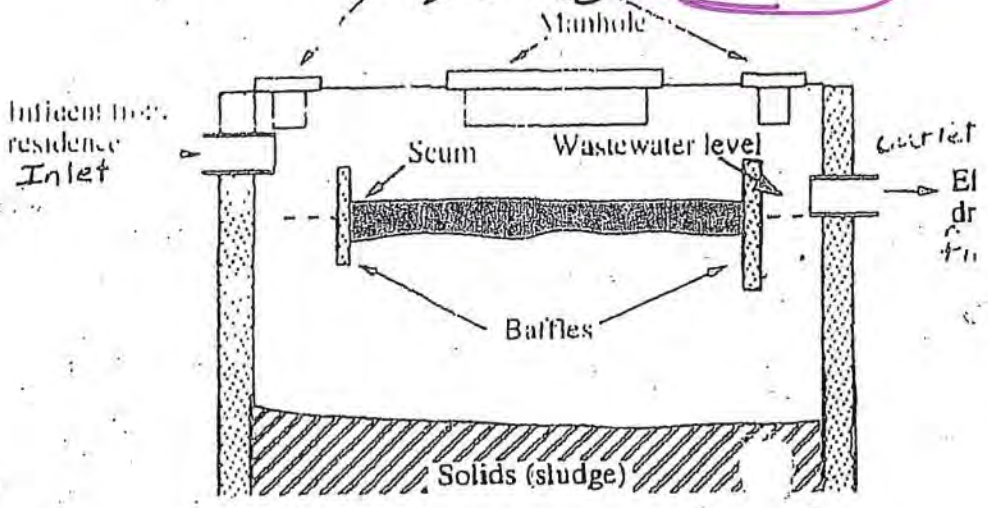


551 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 Non-PO Invoice PO Box 69181
 38FRDIST16
 Harrisburg, Pa 17106

DATE	TANK SIZE	CONDITIONS	COMMENTS
5-3-16	1250 Gal	Full Holding Tank	\$250.00 Armenia Mount Shop
		Thank you Larry & Lee 2 Restrooms @ \$200.00	\$400.00 Co. Bridge CG
		Inspection point	\$650.00



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 6-27-16
 DOC #: 1903833015 7-12-16
 PMT DOC #: 2019759830 7-13-16

INV 62716

BP 2015 (Hog chgd
to the BP)



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL, INC.
 SERVICE
 551 Farmington Hill, Tioga, PA 16946
 (570) 835-5100



PD DATE:
7-29-16

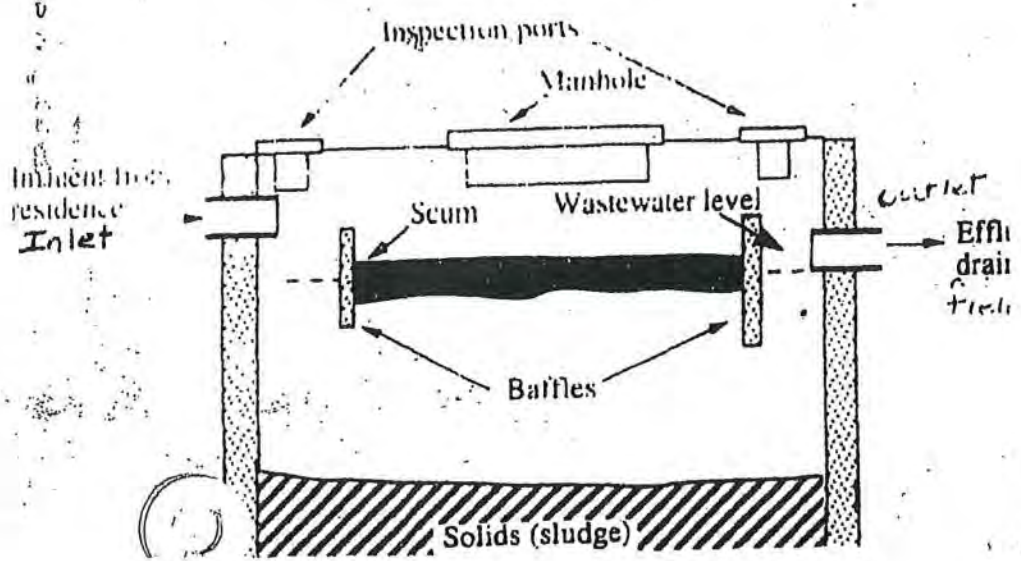
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa non to invoice
 38 FRDIST 16 PO Box 69181
 Harrisburg Pa 17106

Armenia office

DATE	TANK SIZE	CONDITIONS	COMMENTS
6-27-16	1000	Fair	\$225.00

thank you



VENDOR #: 128383
 GL CODE: 6332202
 VALUE DATE: 1-11-17
 DOC #: 1903963908 1-19-17
 PMT DOC #: 2020497293 1-20-17

Pd 2-16-17



SEPTIC SYSTEM CLEANING RECORD

B & L
 PORTABLE TOILET RENTAL INC



651 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

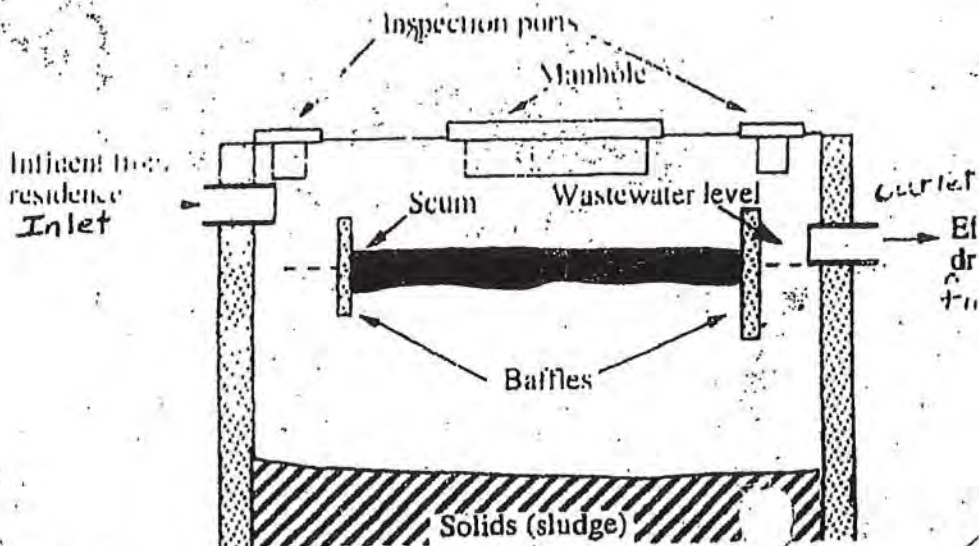
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 Non-PO Invoice
 38 FRDIST 16 PO Box 69181
 Harrisburg, Pa 17106

Armenia mtn - Gleason Rd

DATE	TANK SIZE	CONDITIONS	COMMENTS
1/11/17	1000 Gal		\$250.00

Thank you



VENDOR #: 128383 BP
2016
 GL CODE: 0332202
 VALUE DATE: 7-5-17
 DOC #: 1904083041 7-18-17
 PMT DOC #: 2021178491 7-20-17
 INV #: 7517 PD DATE: 8-9-17



SEPTIC SYSTEM CLEANING RECORD
 B & L
 PORTABLE TOILET RENTAL INC



651 Farmington Hill, Tioga, PA 16946
 (570) 835-5100

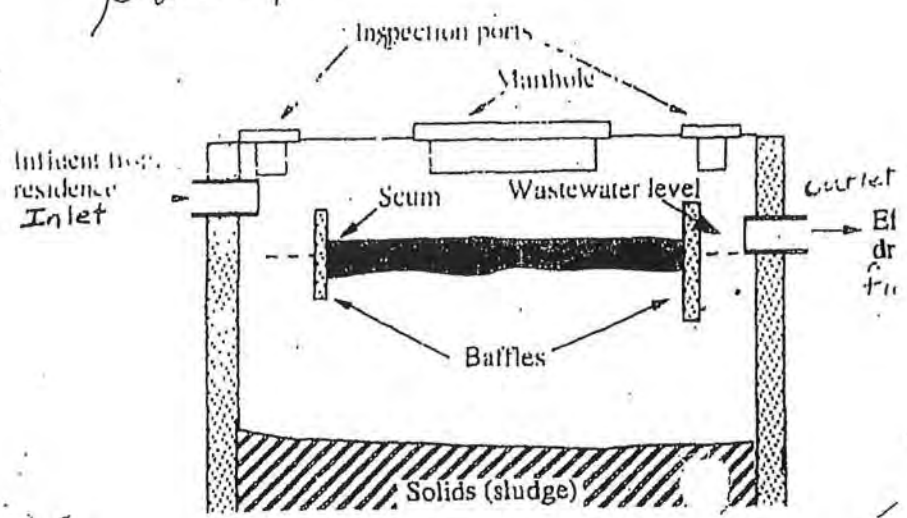
Now serving the Twin Tiers of PA & NY
 (Nobody Sticks Their Nose in Our Business!)

Commonwealth of Pa
 non-PD Invoice
 38FRDIST16 PO Box 69181
 Harrisburg, Pa 17106

Orsmenia mtr

DATE	TANK SIZE	CONDITIONS	COMMENTS
7/5/17	<u>Shop</u> 1000 Gal		<u>225.00</u>
7/5/17	<u>Park</u> 1000 Gal		<u>225.00</u>
			<u>\$ 450.00</u>

Thank you



SEPTIC SYSTEM CLEANING RECORD

B&L SEPTIC SERVICE, LLC
 271 FARMINGTON HILL RD
 TIOGA PA 16946
 PHONE 570-835-5100

EMAIL blpotty@frontier.com

SERVING THE TWIN TIERS OF PA & NY

"NOBODY STICKS THEIR NOSE IN OUR BUSINESS"

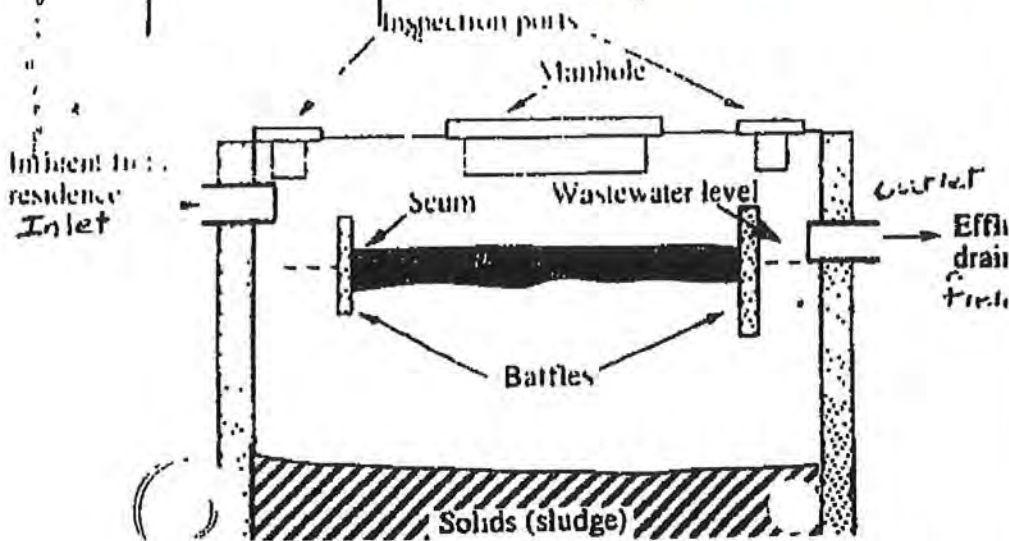


VENDOR #: 803774
 GL CODE: 6332202
 VALUE DATE: 10-31-17
 DOC #: 1904172630 11-29-17
 PMT DOC #:
 INV #: 103117

Commonwealth of Pa
 non-po invoice
 38 FR DIST 16 PO Box 69181
 Harrisburg, Pa 17106

Vendor # 000803774

DATE	TANK SIZE	CONDITIONS	COMMENTS
10/31/17	1000 gal		\$250.00
		Thank you	Pump septic @ Amenda Shop



PLEASE NOTICE & UPDATE YOUR RECORDS:

OUR NEW NAME AND MAILING ADDRESS

B&L SEPTIC SERVICES, LLC
 271 FARMINGTON HILL RD
 TIOGA PA 16946

PLEASE PAY FROM THIS INVOICE



B & L

Portable Toilet Rental

551 Farmington Hill, Tioga, PA 16946

Telephone (570) 835-5100 Fax: (570) 835-5204

"Now Serving the Twin Tiers of PA and NY"

President Larry L. Gee



JAN 2016

Commonwealth of Pa
 non-po purchase
 38 FR DIST 16 PaBOL 69181
 Harrisburg, Pa 17106

VENDOR #: 128383

GL CODE: 6343118

VALUE DATE: 1-1-16

DOC #: 1903720646 2-1-16

PMT DOC #: 2019100389 2-27-16
 RI Date

INV #: JAN 2016

ALL BILLS ARE DUE 10 DAYS
 AFTER BILLING DATE
 INTEREST 1 1/4% PER MONTH

Butler Rd

RENTAL PERIOD		LOCATION	CHARGES	CREDIT	DATE PAID	CHECK NO.	BALANCE
2-1-14	12-31-14	Handicap	125.00	125.00	1-22-15	76443	125.00
1-1-15	1-31-15	Wellsboro	125.00	125.00	3-2-15	76713	125.00
2-1-15	2-28-15		125.00	125.00	3-19-15	76871	125.00
3-1-15	3-31-15		125.00	125.00	4-6-15	77012	125.00
4-1-15	4-30-15		125.00	125.00	6-3-15	541321	125.00
5-1-15	5-31-15		125.00	125.00	6-24-15	599721	125.00
6-1-15	6-30-15		125.00	125.00	1-8-16	920030	125.00
7-1-15	7-31-15		125.00	125.00	1-8-16	920030	125.00
8-1-15	8-31-15		125.00	125.00	1-8-16	920030	125.00
9-1-15	9-30-15		125.00	125.00	1-8-16	918149	125.00
10-1-15	10-31-15		125.00				125.00
11-1-15	11-30-15		125.00				125.00
12-1-15	12-31-15		125.00				125.00
1-1-16	1-31-16		125.00				125.00

PLEASE PAY FROM THIS INVOICE



B & L

Portable Toilet Rental

551 Farmington Hill, Tioga, PA 16946

Telephone (570) 835-5100 Fax (570) 835-5204

"Now Serving the Twin Tiers of PA and NY"

President Larry L. Gee



VENDOR #: 128383
GL CODE: 634318
VALUE DATE: 2-1-16
DOC #: 1903742251 on 3-2-11
PMT DOC #: 2019243296 on 3-3-11

FEB 2016

Commonwealth of Pa
non-po charge
38 FR DIST 16 Pobox 69181
Harrisburg, Pa 17106

INV #: FEB 2016

PD DATE: 3-28-16

ALL BILLS ARE DUE 10 DAYS
AFTER BILLING DATE
INTEREST 1 1/4% PER MONTH

Butler Rd

Table with columns: RENTAL PERIOD (FROM, TO), LOCATION (Handicap, Wellboro), CHARGES, CREDIT, DATE PAID, CHECK NO., BALANCE. Contains multiple rows of rental data with handwritten entries.

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Portable Toilet Rental

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President Larry L. Gee



MAR 2016

Commonwealth of Pa
Non-Po Invoice
38 FR DIST 16 Pa BY 69181
Harrisburg, Pa 17106

VENDOR #: 128383
GL CODE: 6343118
VALUE DATE: 3-1-16
DOC #: 1903764777 on 3-31-16
PMT DOC #: 2019374809 on 4-5-16
INV#: 39116 Pd 4-27-16

ALL BILLS ARE DUE 10 DAYS
AFTER BILLING DATE
INTEREST 1 1/2% PER MONTH

Butler Rd

RENTAL PERIOD		LOCATION	CHARGES	CREDIT	DATE PAID	CHECK NO.	BALANCE
1-14	12-31-14	Handicap	125.00	125.00	1-22-15	76443	125.00
1-15	1-31-15	Wellsboro	125.00	125.00	3-2-15	76713	125.00
2-1-15	2-28-15		125.00	125.00	3-19-15	76871	125.00
3-1-15	3-31-15		125.00	125.00	4-6-15	77012	125.00
4-1-15	4-30-15		125.00	125.00	6-3-15	541321	125.00
5-1-15	5-31-15		125.00	125.00	6-29-15	579721	125.00
6-1-15	6-30-15		125.00	125.00	1-8-16	920030	125.00
7-1-15	7-31-15		125.00	125.00	1-8-16	920030	125.00
8-1-15	8-31-15		125.00	125.00	1-8-16	920030	125.00
9-1-15	9-30-15		125.00	125.00	1-8-16	918149	125.00
10-1-15	10-31-15		125.00	125.00	2-3-16	963209	125.00
11-1-15	11-30-15		125.00	125.00	2-29-16	6452	125.00
12-1-15	12-31-15		125.00				125.00
1-1-16	1-31-16		125.00				125.00
2-1-16	2-29-16		125.00				125.00
3-1-16	3-31-16		125.00				125.00

VENDOR #: 128383
 GL CODE: 6343118
 VALUE DATE: 4-1-16
 DOC #: 190378787 5-6-16
 PMF DOC #: 2019523676 5-11-16
Checked

PLEASE PAY FROM THIS INVOICE

APR 2016



B & L
Portable Toilet Rental
 551 Farmington Hill, Tloga, PA 16946
 Telephone (570) 835-5100 Fax (570) 835-5204
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 President Larry L. Gea...



Commonwealth of Pa
 non-po invoice
 38 FR DIST 16 Pa BY 69181
 Harrisburg, Pa 17106

ALL BILLS ARE DUE 10 DAYS
 AFTER BILLING DATE
 INTEREST 1 1/2% PER MONTH

RENTAL PERIOD		LOCATION	CHARGES	CREDIT	DATE PAID	CHECK NO.	BALANCE
FROM	TO						
12-1-14	12-31-14	Handicap	125.00	125.00	1-22-15	76443	125.00
1-1-15	1-31-15	Handicap	125.00	125.00	3-2-15	76713	125.00
2-1-15	2-28-15	Handicap	125.00	125.00	3-19-15	76871	125.00
3-1-15	3-31-15	Handicap	125.00	125.00	4-6-15	77012	125.00
4-1-15	4-30-15	Handicap	125.00	125.00	6-3-15	541321	125.00
5-1-15	5-31-15	Handicap	125.00	125.00	6-29-15	599721	125.00
6-1-15	6-30-15	Handicap	125.00	125.00	1-8-16	920030	125.00
7-1-15	7-31-15	Handicap	125.00	125.00	1-8-16	920030	125.00
8-1-15	8-31-15	Handicap	125.00	125.00	1-8-16	920030	125.00
9-1-15	9-30-15	Handicap	125.00	125.00	1-8-16	918149	125.00
10-1-15	10-31-15	Handicap	125.00	125.00	2-3-16	963209	125.00
11-1-15	11-30-15	Handicap	125.00	125.00	2-29-16	6452	125.00
12-1-15	12-31-15	Handicap	125.00	125.00	3-28-16	67552	125.00
1-1-16	1-31-16	Handicap	125.00				125.00
2-1-16	2-29-16	Handicap	125.00				125.00
3-1-16	3-31-16	Handicap	125.00				125.00
4-1-16	4-30-16	Handicap	125.00				125.00

Butler Rd
 Wellshoro

~~PAV. 32810~~

VENDOR #: 128383
 GL CODE: 6343118
 VALUE DATE: 5-1-16
 DOC #: 1903810015 6-7-16
 PMT DOC #: 2019640034 6-8-16

PLEASE PAY FROM THIS INVOICE INVT# : 050116 Pd Date 6-30



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 551 Farmington Hill, Tloga, PA 16946
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↓ in FI as
INV # 4/27/16
 INV Date 4/27/16
 INV Recd 5/31/16

MAY
2016

Commonwealth of Pa
 Non-Po Invoice
 38 FR DIST 16 PABK 69181
 Harrisburg, Pa 17106

ALL BILLS ARE DUE 10 DAYS
 AFTER BILLING DATE
 INTEREST 1 1/4% PER MONTH

RENTAL PERIOD		LOCATION	CHARGES	CREDIT	DATE PAID	CHECK NO.	BALANCE
FROM	TO						
12-1-14	12-31-14	Handicap	125.00	125.00	1-22-15	76443	125.00
1-1-15	1-31-15	Handicap	125.00	125.00	3-2-15	76713	125.00
2-1-15	2-28-15	Handicap	125.00	125.00	3-19-15	76871	125.00
3-1-15	3-31-15	Handicap	125.00	125.00	4-6-15	77012	125.00
4-1-15	4-30-15	Handicap	125.00	125.00	6-3-15	541321	125.00
5-1-15	5-31-15	Handicap	125.00	125.00	6-29-15	599721	125.00
6-1-15	6-30-15	Handicap	125.00	125.00	1-8-16	920030	125.00
7-1-15	7-31-15	Handicap	125.00	125.00	1-8-16	920030	125.00
8-1-15	8-31-15	Handicap	125.00	125.00	1-8-16	920030	125.00
9-1-15	9-30-15	Handicap	125.00	125.00	1-8-16	918149	125.00
10-1-15	10-31-15	Handicap	125.00	125.00	2-3-16	963209	125.00
11-1-15	11-30-15	Handicap	125.00	125.00	2-29-16	6452	125.00
12-1-15	12-31-15	Handicap	125.00	125.00	3-28-16	67552	125.00
1-1-16	1-31-16	Handicap	125.00	125.00	4-27-16	120561	125.00
2-1-16	2-29-16	Handicap	125.00				125.00
3-1-16	3-31-16	Handicap	125.00				125.00
4-1-16	4-30-16	Handicap	125.00				125.00
5-1-16	5-31-16	Handicap	125.00				125.00

This date should be the Invoice Date
 I entered 5-1-16 as the Inv. Date.
 It came in ESS with 4-27-16 as the Inv date.

PLEASE PAY FROM THIS INVOICE



B & L

Portable Toilet Rental

551 Farmington Hill, Tioga, PA 16946

Telephone (570) 835-5100 Fax (570) 835-5204

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President Larry L. Gee



INV# 8116

Commonwealth of PA
Non-PO Invoice
38 FR DIST 16 PO Box 69181
Harrisburg, PA 17106

ALL BILLS ARE DUE 10 DAYS
AFTER BILLING DATE
INTEREST 1 1/2% PER MONTH

RENTAL PERIOD		LOCATION	CHARGES	CREDIT	DATE PAID	CHECK NO.	BALANCE
8-1-16	8-31-16	Hannover	125.00				125.00

Butler Rd
Wellsville

VENDOR #: 128383
 GL CODE: 6343118
 VALUE DATE: 8-1-16
 DOC #: 1903953298 1-5-17
 PMT DOC #: 2020444048 1-6-17
 Pd Date 1-17-17

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Now Serving the Twln Tiers of PA and NY

President Larry L. Gee



INV# 1a116

Commonwealth of PA
Non-PO Invoice
38FR DIST ille PO Box 69181
Harrisburg, PA 17106

ALL BILLS ARE DUE 10 DAYS
AFTER BILLING DATE
INTEREST 1 1/2% PER MONTH

Butler Rd
Wellsboro

RENTAL PERIOD		LOCATION	CHARGES	CREDIT	DATE PAID	CHECK NO.	BALANCE
12-1-16	12-31-16	Handison	125.00				125.00

VENDOR #: 128383

GL CODE: 6343118

VALUE DATE: 12-1-16

DOC #: 1903955775 1-10-17

PMT DOC #: 2020458300 1-10-17

Pd Date: 2-3-17

VENDOR #: 128383
 GL CODE: 634318
 VALUE DATE: 03-01-17
 DOC #: 1904015174 4477
 PMT DOC #: 2020774453 4417
 INV #: 2017MAR
 PD DATE: 5-1-17

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Commonwealth of Pa
non-pol invoice
38FRDIST 16 PO Box 69181
Harrisburg, Pa 17106

ALL BILLS ARE DUE 10 DAYS
 AFTER BILLING DATE
 INTEREST 1 1/4% PER MONTH

RENTAL PERIOD		LOCATION	Hardicap		Butler Rd		Wellsboro	
FROM	TO	CHARGES	CREDIT	DATE PAID	CHECK NO.	BALANCE		
6-1-16	6-30-16	125.00	125.00	8-31-16	1321700	125.00		
7-1-16	7-31-16	125.00	125.00	8-31-16	1321700	125.00		
8-1-16	8-31-16	125.00	125.00	10-31-16	1417190	125.00		
9-1-16	9-30-16	125.00	125.00	11-30-16	1464035	125.00		
10-1-16	10-31-16	125.00	125.00	1-3-17	1515530	125.00		
11-1-16	11-30-16	125.00	125.00	1-7-17	1533809	125.00		
12-1-16	12-31-16	125.00	125.00	2-3-17	1559647	125.00		
2017 Jan.		125.00	125.00	3-14-17	1618494	125.00		
2017 Feb		125.00				125.00		
2017 Mar		125.00				125.00		

ester, Robin

From: donotreply@intuit.com
Sent: Monday, January 04, 2016 9:55 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
(814) 435-6374

Receipt

Ref # PK0022259160

01/04/2016, 09:55 AM
MasterCard 7316

\$300.00

Misc 300.00

1 X \$300.00 Ea | Taxable

Total \$300.00

Payment: Credit Card \$300.00

MasterCard 7316
SIGNED

01/04/2016 09:55 AM

Thank you for your business!

PINE CREEK SERVICES

GALETON, PA, 16922

(814) 435-6374

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Caldwell Heichel, Peggy

From: donotreply@intuit.com
Sent: Wednesday, March 02, 2016 10:59 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
(814) 435-6374

Receipt

Ref # PG0029476569

03/02/2016, 10:58 AM
MasterCard 7316

\$300.00

Misc	300.00
1 X \$300.00 Ea Taxable	
Total	\$300.00
Payment: Credit Card	\$300.00

MasterCard 7316
SIGNED

03/02/2016 10:58 AM

Thank you for your business!

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

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Register, Robin

From: donotreply@intuit.com
Sent: Wednesday, March 09, 2016 10:31 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
(814) 435-6374

Receipt

Ref # PI0031074927

03/09/2016, 10:30 AM

MasterCard 7316

\$300.00

Misc 300.00

1 X \$300.00 Ea | Taxable

Total \$300.00

Payment: Credit Card 300.00

MasterCard 7316
SIGNED

03/09/2016 10:30 AM

Thank you for your business!

PINE CREEK SERVICES

GALETON, PA, 16922

(814) 435-6374

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From: donotreply@intuit.com
Sent: Tuesday, April 05, 2016 10:59 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
(814) 435-6374

Receipt

Ref # P10034313482

04/05/2016, 10:58 AM

MasterCard 7316

\$300.00

Misc 300.00

1 X \$300.00 Ea | Taxable

Total \$300.00

Payment: Credit Card \$300.00

MasterCard 7316
SIGNED

04/05/2016 10:58 AM

Thank you for your business!

PINE CREEK SERVICES

GALETON, PA, 16922

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Regester, Robin

From: donotreply@intuit.com
Sent: Thursday, May 12, 2016 8:54 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
(814) 435-6374

Receipt

Ref # PG0039485166

05/12/2016, 08:53 AM

MasterCard 7316

\$340.00

Misc 340.00

1 X \$340.00 Ea | Taxable

Total \$340.00

Payment: Credit Card \$340.00

MasterCard 7316
SIGNED

05/12/2016 08:53 AM

Thank you for your business!

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ster, Robin

From: donotreply@intuit.com
Sent: Thursday, June 09, 2016 10:58 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
06/09/2016
10:58 AM

\$320.00

Misc 320.00

1 X \$320.00 Ea | Taxable

Total \$320.00

MASTERCARD 7316

SIGNED

Transaction ID: 12158737165

Auth ID: 049164

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!

DFHINMAN@VERIZON.NET

PINE CREEK SERVICES

GALETON, PA, 16922

(814) 435-6374

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From: donotreply@intuit.com
Sent: Friday, July 08, 2016 9:02 AM
To: NR, FD16
Subject: Receipt Confirmation

BP 2015

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

~~6332202~~
6332202

Receipt

MASTERCARD 7316

SALE
07/08/2016
09:01 AM

\$320.00

Misc	320.00
1 X \$320.00 Ea Taxable	
Total	\$320.00

MASTERCARD 7316
SIGNED
Transaction ID: 12156840188
Auth ID: 051340

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

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Register, Robin

From: donotreply@intuit.com
Sent: Friday, August 19, 2016 7:50 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
08/19/2016
07:49 AM

\$320.00

Misc

1 X \$320.00 Ea | Taxable

320.00

Total

\$320.00

MASTERCARD 7316

SIGNED

Transaction ID: PI0056118208

Auth ID: 022239

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!

DFHINMAN@VERIZON.NET

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GALETON, PA, 16922

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Register, Robin

From: donotreply@intuit.com
Sent: Thursday, September 08, 2016 8:25 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
09/08/2016
08:24 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316
SIGNED
Transaction ID: PK0058107312
Auth ID: 089205

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!

DFHINMAN@VERIZON.NET

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GALETON, PA, 16922
(814) 435-6374

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From: donotreply@intuit.com
Sent: Wednesday, October 05, 2016 8:46 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
10/05/2016
08:45 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316

SIGNED

Transaction ID: PG0060637384

Auth ID: 079670

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

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Regester, Robin

From: donotreply@intuit.com
Sent: Wednesday, November 30, 2016 11:55 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
11/30/2016
11:54 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316

SIGNED

Transaction ID: PK0069700554

Auth ID: 023288

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!

DFHINMAN@VERIZON.NET

PINE CREEK SERVICES

GALETON, PA, 16922

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Regester, Robin

From: donotreply@intuit.com
Sent: Thursday, December 15, 2016 8:13 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
12/15/2016
08:12 AM

\$320.00

Custom Amount 320.00
1 X \$320.00 Ea

Total \$320.00

MASTERCARD 7316
SIGNED
Transaction ID: PG0072137240
Auth ID: 084792

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
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GALETON, PA, 16922
(814) 435-6374

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Regester, Robin

From: donotreply@intuit.com
Sent: Monday, December 26, 2016 10:57 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
12/26/2016
10:57 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316
SIGNED
Transaction ID: PK0074216568
Auth ID: 010987

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

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Aldwell Heichel, Peggy

From: donotreply@intuit.com
Sent: Wednesday, February 08, 2017 9:34 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
02/08/2017
09:33 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316

SIGNED

Transaction ID: PI0083352285

Auth ID: 026211

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!

DFHINMAN@VERIZON.NET

PINE CREEK SERVICES

GALETON, PA, 16922

(814) 435-6374

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Reichel, Peggy

From:
Sent:
To:
Subject:

donotreply@intuit.com
Tuesday, February 21, 2017 10:39 AM
NR, FD16
Receipt Confirmation



PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
02/21/2017
10:38 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316
SIGNED
Transaction ID: PG0082522576
Auth ID: 055130

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

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awell Heichel, Peggy

From: donotreply@intuit.com
Sent: Tuesday, March 07, 2017 10:57 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
03/07/2017
10:56 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	

Total	\$320.00
--------------	-----------------

MASTERCARD 7316
SIGNED
Transaction ID: PJ0004222515
Auth ID: 066576

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

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Register, Robin

From: donotreply@intuit.com
Sent: Friday, March 17, 2017 7:56 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
03/17/2017
07:55 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316
SIGNED
Transaction ID: PI0087252860
Auth ID: 066310

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

powered by

Regester, Robin

From: donotreply@intuit.com
Sent: Wednesday, March 22, 2017 9:19 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
03/22/2017
09:18 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PK0084907221
Auth ID: 078867

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

powered by

Regester, Robin

From: donotreply@intuit.com
Sent: Monday, April 24, 2017 1:07 PM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
04/24/2017
01:06 PM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
<hr/>	
Total	\$320.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PK0090882901
Auth ID: 003180

I agree to pay the above total amount according to the card issuer agreement.

Register, Robin

From: donotreply@intuit.com
Sent: Friday, May 26, 2017 7:25 AM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
05/26/2017
07:24 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Ea	
Total	\$320.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PK0096921151
Auth ID: 069772

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DPHINMAN@VERIZON.NET

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

powered by

egester, Robin

From: donotreply@intuit.com
Sent: Tuesday, July 11, 2017 12:22 PM
To: NR, FD16
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
07/07/2017
07:52 AM

\$300.00

Custom Amount	300.00
1 X \$300.00 Each	
Total	\$300.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PI0108235515
Auth ID: 040536

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

er, Robin

Dave Hinman <dfhinman@verizon.net>
Wednesday, August 16, 2017 2:07 PM
NR, FD16
Fw: Receipt Confirmation

Subject:

Lauren Hinman

Pine Creek Services dba Leslie's Septic Service
PO Box 211
Galeton, PA 16922
814-435-6374

From: donotreply@intuit.com
Sent: Wednesday, August 16, 2017 9:34 AM
To: dfhinman@verizon.net
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt

MASTERCARD 7316

SALE
08/02/2017
08:45 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Each	
Total	\$320.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PG0109410905
Auth ID: 086792

I agree to pay the above total amount according to the card issuer agreement.

Reger, Robin

From: Lauren Hinman <dfhinman@verizon.net>
Sent: Monday, August 28, 2017 9:27 AM
To: NR, FD16
Subject: Fwd: Receipt Confirmation

Sent from my iPhone

Begin forwarded message:

From: donotreply@intuit.com
Date: August 28, 2017 at 9:00:01 AM EDT
To: dfhinman@verizon.net
Subject: Receipt Confirmation
Reply-To: DFHINMAN@verizon.net

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt
MASTERCARD 7316

SALE

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt
MASTERCARD 7316

SALE
08/16/2017
09:36 AM

\$75.00

Custom Amount	75.00
1 X \$75.00 Each	
Total	\$75.00

MASTERCARD 7316
NOT SIGNED

Regester, Robin

From: Dave Hinman <dfhinman@verizon.net>
Sent: Friday, August 25, 2017 1:37 PM
To: NR, FD16
Subject: Fw: Receipt Confirmation

Robin,
let me know if you received this receipt please,
thanks!

Lauren Hinman

Pine Creek Services dba Leslie's Septic Service
PO Box 211
Galeton, PA 16922
814-435-6374

From: donotreply@intuit.com
Sent: Friday, August 25, 2017 1:30 PM
To: dfhinman@verizon.net
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt
MASTERCARD 7316

SALE
08/25/2017
01:30 PM

\$320.00

Custom Amount	320.00
I X \$320.00 Each	
Total	\$320.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PK0114027338
Auth ID: 089609

Regester, Robin

From: Dave Hinman <dfhinman@verizon.net>
Sent: Thursday, October 05, 2017 1:34 PM
To: NR, FD16
Subject: Fw: Receipt Confirmation

Robin,
here is the receipt from pumping on 10/3/2017

Lauren Hinman

Pine Creek Services dba Leslie's Septic Service
PO Box 211
Galeton, PA 16922
814-435-6374

From: donotreply@intuit.com
Sent: Tuesday, October 03, 2017 3:48 PM
To: dfhinman@verizon.net
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt
MASTERCARD 7316

SALE
10/03/2017
03:48 PM

\$320.00

Custom Amount	320.00
1 X \$320.00 Each	
Total	\$320.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PI0122821089
Auth ID: 040364

I agree to pay the above total amount according to the card issuer agreement.

Regester, Robin

From: Dave Hinman <dfhinman@verizon.net>
Sent: Wednesday, November 08, 2017 10:09 AM
To: NR, FD16
Subject: Fw: Receipt Confirmation

From: donotreply@intuit.com
Sent: Wednesday, November 08, 2017 9:51 AM
To: dfhinman@verizon.net
Subject: Receipt Confirmation

PINE CREEK SERVICES
GALETON, PA, 16922
(814) 435-6374

Receipt
MASTERCARD 7316

SALE
11/08/2017
09:50 AM

\$320.00

Custom Amount	320.00
1 X \$320.00 Each	
Total	\$320.00

MASTERCARD 7316
NOT SIGNED
Transaction ID: PK0125157967
Auth ID: 009658

I agree to pay the above total amount according to the card issuer agreement.

Please retain for your records.

Thank you for your business!
DFHINMAN@VERIZON.NET

Pine Creek Services LLC

Invoice

d/b/a Leslie's Septic Service
PO Box 211
491 Yahn Rd
Galeton, PA 16922

Date	Invoice #
7/10/2017	3599071017

PAID
12/20/2017

Bill To
Bureau of Forestry Commonwealth of PA-non PO Invoice PO Box 69181 Vendor # 157033-901 Harrisburg, PA 17106 Wellsboro, PA

P.O. No.	Terms	Project
		Bureau of Forestry - 2911

Quantity	Description	Rate	Amount
5	Handicap @ Cavanaugh access- July, August, September, October, November	115.00	575.00
6	Handicap @ Butler Road- June, July, August, September, October, November.	115.00	690.00
	exempt from sales tax	0.00%	0.00
<i>Portable Toilet Rentals</i>			

Phone #
814-435-6374

Total \$1,265.00

Pine Creek Services LLC

Invoice

d/b/a Leslie's Septic Service
PO Box 211
491 Yahn Rd
Galeton, PA 16922

Date	Invoice #
1/17/2018	BF10

Bill To
Bureau of Forestry Commonwealth of PA-non PO Invoice PO Box 69181 Vendor # 157033-901 Harrisburg, PA 17106 Wellsboro, PA

PA 1119
01/17/2018

P.O. No.	Terms	Project
		Bureau of Forestry - 2911

Quantity	Description	Rate	Amount
1	Handicap @ Cavanaugh access- December	115.00	115.00
1	Handicap @ Butler Road- December exempt from sales tax	115.00 0.00%	115.00 0.00
<i>Portable toilet Rentals for Access Areas on the Pine Creek trail</i>			

Phone #
814-435-6374

Total	\$230.00
--------------	----------

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
FAX (607) 529-3373

BURFOR	01-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
~~1.000~~ % per month
 12.00 % per annum
 will be assessed on
 past due balances

TS-94 BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
10-14-15	149845	Invoice	99.20	
11-01-15	154083	Invoice	33.75	
11-11-15	157062	Invoice	80.60	
12-01-15	161710	Invoice	33.75	
12-02-15	149845	BANK CARD		99.20-
12-02-15	154083	BANK CARD		33.75-
12-09-15	164231	Invoice	49.60	
12-15-15	157062	BANK CARD		80.60-
12-15-15	161710	BANK CARD		33.75-
01-01-16	169299	Invoice	33.75	

CHEMUNG SPRING WATER
 1040 SPRING WATER DR
 CHEMUNG, NY 14825
 607-529-3262

Date: 01/20/16 Time: 14:11:33

Sale PCard

Result: CAPTURED
 Auth No: 074834
 Reference: 00000003
 Sequence #: 73614
 TruID: 73614
 Ticket No:

Account No: XXXXXXXXXXXXX7316

Hand Keyed
 Card Issuer: MC

Card Member: BUREAU OF FORESTRY

Exp Date: XXXX

Tax Amount: \$0.00

Amount: \$83.35

Zip Code: 16901

Street: 1 NESSMUK LANE

Match: Address Match + 5 Zip

Signature X.....

I Agree to Pay Above Total Amount
 According to Card Issuer Agreement
 (Merchant Agreement if Credit Voucher)

90 DAYS AND OVER	60 DAYS	30 DAYS	CHARGES	TOTAL DUE
.00	.00	.00	83.35	83.35

CHEMUNG SPRING WATER CO., INC.
 P.O. BOX 247 • CHEMUNG, NY 14825
 CALL 1-800-521-9772 FOR CUSTOMER SERVICE

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
FAX (607) 529-3373

BURFOR	02-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
 1.000 % per month
 12.00 % per annum
 will be assessed on
 past due balances

TS-94

BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORD PA 16901

AMOUNT PAID **108.15**

by phone on 2-9-16

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
12-09-15	164231	Invoice	49.60	
01-01-16	169299	Invoice	33.75	
01-06-16	171217	Invoice	74.40	
01-20-16	164231	BANK CARD		49.60-
01-20-16	169299	BANK CARD		33.75-
02-01-16	176881	Invoice	33.75	
PAST DUE BALANCES			CURRENT CHARGES	TOTAL DUE
90 DAYS AND OVER	60 DAYS	30 DAYS		
.00	.00	.00	108.15	108.15

CHEMUNG SPRING WATER CO., INC.
 P.O. BOX 247 • CHEMUNG, NY 14825
 CALL 1-800-521-9772 FOR CUSTOMER SERVICE

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
FAX (607) 529-3373

BURFOR	03-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
 1.000 % per month
 12.00 % per annum
 will be assessed on
 past due balances

TS-94 BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID **108.15**

3-7-16

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
01-06-16	171217	Invoice	74.40	
02-01-16	176881	Invoice	33.75	
			74.40	74.40-
				33.75-
			33.75	
<p>CHEMUNG SPRING WATER 1040 SPRING WATER DR CHEMUNG, NY 14825 607-529-3262</p>				
<p>Date: 03/07/16 Time: 14:05:24</p>				
<p>Sale PCard</p>				
<p>Result: CAPTURED Auth No: 085830 Reference: 00000018 Sequence #: 74689 TroutID: 74689 Ticket No: Account No: XXXXXXXXXXXXX7316 Hand Keyed Card Issuer: MC Card Member: BUREAU OF FORESTRY Exp Date: XXXX Tax Amount: \$0.00 Amount: \$108.15 Zip Code: 16901 Street: 1 NESSMUK LANE Match: Address Match + 5 Zip</p>				
			CURRENT CHARGES	TOTAL DUE
30 DAYS			108.15	108.15

Signature X.....

I Agree to Pay Above Total Amount
 According to Card Issuer Agreement
 (Merchant Agreement if Credit Voucher)

SPRING WATER CO., INC.
 7 • CHEMUNG, NY 14825
 1772 FOR CUSTOMER SERVICE

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
 FAX (607) 529-3373

BURFOR	04-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A **finance charge** of
 1.000 % per month
 12.00 % per annum
 will be assessed on
 past due balances

TS-94 BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID **207.35**

by ph 44-16
 6332201

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
02-03-16	178388	Invoice	74.40	
03-01-16	184206	Invoice	33.75	
03-02-16	183059	Invoice	74.40	
03-07-16	178388	BANK CARD		74.40
03-07-16	184206	BANK CARD		33.75
03-30-16	190169	Invoice	99.20	
04-01-16	192055	Invoice	33.75	

CHEMUNG SPRING WATER
 1040 SPRING WATER DR
 CHEMUNG, NY 14825
 607-529-3262

Date: 04/04/16 Time: 16:31:53

Sale PCard

Result: CAPTURED
 Auth No: 038836
 Reference: 00000012
 Sequence #: 75545
 TroutID: 75545

Ticket No:
 Account No: XXXXXXXXXXXX7316
 Hand Keyed
 Card Issuer: MC
 Card Member: BUREAU OF FORESTRY
 Exp Date: XXXX
 Tax Amount: \$0.00
 Amount: \$207.35
 Zip Code: 16901
 Street: 1 NESSMUK LANE
 Match: Address Match + 5 Zip

Signature X.....

I Agree to Pay Above Total Amount
 According to Card Issuer Agreement
 (Merchant Agreement if Credit Voucher)

PAST DUE BALANCES			CURRENT CHARGES	TOTAL DUE
90 DAYS AND OVER	60 DAYS	30 DAYS		
.00	.00	74.40	132.95	207.35

CHEMUNG SPRING WATER CO., INC.
 P.O. BOX 247 • CHEMUNG, NY 14825
 CALL 1-800-521-9772 FOR CUSTOMER SERVICE

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
 FAX (607) 529-3373

BURFOR	05-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
 1.000 % per month
 12.00 % per annum
 will be assessed on
 past due balances

TS-94

BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
03-02-16	183059	Invoice	74.40	
03-30-16	190169	Invoice	99.20	
04-01-16	192055	Invoice	33.75	
04-04-16	183059	BANK CARD		74.40-
04-04-16	190169	BANK CARD		99.20-
04-04-16	192055	BANK CARD		33.75-
04-27-16	197381	Invoice	105.40	
05-01-16	199597	Invoice	33.75	

JOE MURRELLE PRESS • (570) 888-7006

CHEMUNG SPRING WATER
 1040 SPRING WATER DR
 CHEMUNG, NY 14825
 607-529-3262

Date: 05/11/16 Time: 15:24:32

Sale PCard

Result: CAPTURED
 Auth No: 002858
 Reference: 00000021
 Sequence#: 76540
 Ticket No:
 Account No: XXXXXXXXXXXXX7316
 Hand Keyed
 Card Issuer: MC
 Card Member: BUREAU OF FORESTRY
 Exp Date: XXXX
 Tax Amount: \$0.00
 Amount: \$139.15
 Zip Code: 16901
 Street: 1 NESSMUK LANE
 Match: Address Match + 5 Zip

Signature X.....

I Agree to Pay Above Total Amount
 According to Card Issuer Agreement
 (Merchant Agreement if Credit Voucher)

TOTAL DUE
 139.15

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
 FAX (607) 529-3373

BURFOR	06-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
 1. ~~000~~ % per month
 12. ~~00~~ % per annum
 will be assessed on
 past due balances

TS-94 BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

Pd by phone 6-7-16

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
04-27-16	197381	Invoice	105.40	
05-01-16	199597	Invoice	33.75	
05-11-16	197381	BANK CARD		105.40
05-11-16	199597	BANK CARD		33.75
05-25-16	204531	Invoice	62.00	
06-01-16	207183	Invoice	33.75	

CHEMUNG SPRING WATER
 1040 SPRING WATER DR
 CHEMUNG, NY 14825
 607-529-3262

Date: 06/07/16 Time: 10:24:43

Sale PCard

Result: CAPTURED

Auth No: 088697

Reference: 00000002

Sequence #: 77408

TroutID: 77408

Ticket No:

Account No: XXXXXXXXXXXX7316

Hand Keyed

Card Issuer: MC

Card Member: BUREAU OF FORESTRY

Exp Date: XXXX

Tax Amount: \$0.00

Amount: \$95.75

Zip Code: 16901

Street: 1 NESSMUK LANE

Match: Address Match + 5 Zip

Signature X.....

I Agree to Pay Above Total Amount
 According to Card Issuer Agreement
 (Merchant Agreement if Credit Voucher)

PAST DUE BALANCES			CURRENT CHARGES	TOTAL DUE
90 DAYS AND OVER	60 DAYS	30 DAYS		
.00	.00	.00	95.75	95.75

CHEMUNG SPRING WATER CO., INC.
 P.O. BOX 247 • CHEMUNG, NY 14825
 CALL 1-800-521-9772 FOR CUSTOMER SERVICE

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
FAX (607) 529-3373

BURFOR	07-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
 1.000 % per month
 12.00 % per annum
 will be assessed on
 past due balances

DR-94 BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID **126.75**

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

Pd by phone 7-11-16

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
05-25-16	204531	Invoice	62.00	
06-01-16	207183	Invoice	33.75	
06-07-16	204531	BANK CARD		62.00
06-07-16	207183	BANK CARD		33.75
			93.00	
			33.75	
			CURRENT CHARGES	TOTAL DUE
			30 DAYS	
			126.75	126.75

CHEMUNG SPRING WATER
 1040 SPRING WATER DR
 CHEMUNG, NY 14825
 607-529-3262

Date: 07/11/16 Time: 11:41:19

Sale PCard

Result: CAPTURED
 Auth No: 020463
 Reference: 00000002
 Sequence #: 78388
 TroutD: 78388
 Ticket No:
 Account No: XXXXXXXXXXXXX7316
 Hand Keyed
 Card Issuer: MC
 Card Member: BUREAU OF FORESTRY
 Exp Date: XXXX
 Tax Amount: \$0.00
 Amount: \$126.75
 Zip Code: 16901
 Street: 1 NESSMUK LANE
 Match: Address Match + 5 Zip

Signature X.....

I Agree to Pay Above Total Amount
 According to Card Issuer Agreement
 (Merchant Agreement if Credit Voucher)

SPRING WATER CO., INC.
 • CHEMUNG, NY 14825
 72 FOR CUSTOMER SERVICE

JOE MURRELLE PRESS • (570) 888-7006

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
FAX (607) 529-3373

BURFOR	08--01--16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
 1.000 % per month
 12.00 % per annum
 will be assessed on
 past due balances

DR-94

BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
06-22-16	211751	Invoice	93.00	
07-01-16	215181	Invoice	33.75	
07-11-16	211751	BANK CARD		93.00-
07-11-16	215181	BANK CARD		33.75-
07-20-16	219058	Invoice	93.00	
08-01-16	222499	Invoice	33.75	

<p>CHEMUNG SPRING WATER 1040 SPRING WATER DR CHEMUNG, NY 14825 607-529-3262</p>	<p>Date: 08/19/16 Time: 11:04:40</p>	<p>Sale PCard</p>	<p>Result: CAPTURED Auth No: 095283 Reference: 00000007 Sequence #: 80031 TroutID: 80031 Ticket No: XXXXXXXXXXXXX7316 Account No: XXXXXXXXXXXXX7316 Hand Keyed Card Issuer: MC Card Member: BUREAU OF FORESTRY Exp Date: XXXX Tax Amount: \$0.00 Amount: \$126.75 Zip Code: 16901 Street: 1 NESSMUK LANE Match: Address Match + 5 Zip</p>	<p>Signature X.....</p>	<p>I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)</p>
--	--------------------------------------	-------------------	--	-------------------------	--

PAST DUE BALANCES			CURRENT CHARGES	TOTAL DUE
90 DAYS AND OVER	60 DAYS	30 DAYS		
.00	.00	.00	126.75	126.75

CHEMUNG SPRING WATER CO., INC.
 P.O. BOX 247 • CHEMUNG, NY 14825
 CALL 1-800-521-9772 FOR CUSTOMER SERVICE

CHEMUNG SPRING WATER CO., INC.

P.O. BOX 247
 CHEMUNG, NY 14825
 (607) 529-3900 • (607) 529-3262 • (607) 565-9361
 FAX (607) 529-3373

BURFOR	09-01-16
CUSTOMER CODE	BILLING DATE

TERMS: A finance charge of
 1.000 % per month
 12.00 % per annum
 will be assessed on
 past due balances

DR-94

BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901

AMOUNT PAID **95.75**

*by phone on
 9-22-16*

PLEASE NOTE: FOR PROPER CREDIT TO YOUR ACCOUNT DETACH
 AND RETURN UPPER PORTION WITH PAYMENT

DATE	DOCUMENT NUMBER	DESCRIPTION	PREVIOUS BALANCE	
			CHARGES	CREDITS
07-20-16	219058	Invoice	93.00	
08-01-16	222499	Invoice	33.75	
08-17-16	226336	Invoice	62.00	
08-19-16	219058	BANK CARD		93.00--
08-19-16	222499	BANK CARD		33.75--
09-01-16	230287	Invoice	33.75	
PAST DUE BALANCES			CURRENT CHARGES	TOTAL DUE
90 DAYS AND OVER	60 DAYS	30 DAYS		
.00	.00	.00	95.75	95.75

CHEMUNG SPRING WATER CO., INC.
 P.O. BOX 247 • CHEMUNG, NY 14825
 CALL 1-800-521-9772 FOR CUSTOMER SERVICE

JOE MURRELLE PRESS • (570) 888-7006



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X01010206
Bill Date	09/30/16
Amount Due	139.15
Due Date	10/20/2016

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UPCOMING DELIVERIES	DELIVERY TIPS
WED - 10/12/16 MON - 04/03/17 WED - 11/09/16 MON - 05/01/17 THU - 12/08/16 TUE - 05/30/17 MON - 01/09/17 TUE - 06/27/17 MON - 02/06/17 WED - 07/26/17 MON - 03/06/17 WED - 08/23/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:	
MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
09/01/16	16	BOTTLE DEPOSIT		.00
09/14/16	-17	5 GAL BOTTLE DEPOSIT	233526	-85.00
09/14/16	17	5 GAL BOTTLE DEPOSIT	233526	85.00
09/14/16	17	5 GAL BOTTLED WATER	233526	105.40
10/01/16 - 10/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
10/01/16 - 10/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
10/01/16 - 10/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	139.15

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	10/20/2016	139.15	
INVOICE #			
273X01010206			

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7000001231 00.0006.0046-1231/1

BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700

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CHEMUNG BOTTLED WATER
PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825-0247

273 001061129 X01010206 00000000 00013915 7



Account Number	273-00106112-9	Invoice #	273X01164409
Account Name	BUREAU OF FORESTRY	Bill Date	10/31/16
Service Address	RTE 287 SOUTH WELLSBORO PA 16901	Amount Due	108.15
		Due Date	11/20/2016

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UPCOMING DELIVERIES		DELIVERY TIPS
WED - 11/09/16	MON - 05/01/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
THU - 12/08/16	TUE - 05/30/17	
MON - 01/09/17	TUE - 06/27/17	
MON - 02/06/17	WED - 07/26/17	
MON - 03/06/17	WED - 08/23/17	
MON - 04/03/17	THU - 09/21/17	

HAVE A QUESTION? CONTACT US:

MAIL OR IN PERSON:
 CHEMUNG BOTTLED WATER
 PO BOX 247
 1040 SPRING WATER DRIVE
 CHEMUNG NY 14825

EMAIL:
 info.chemung@culliganwater.com

WEB:
 www.culliganwater.com

PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US ONLINE AT WWW.CULLIGANWATER.COM.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
10/11/16	12	5 GALLON SPRING T	12748	74.40
10/11/16	12	BOTTLE DEPOSIT	12748	60.00
10/11/16	-12	BOTTLES RETURNED	12748	-60.00
11/01/16 - 11/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
11/01/16 - 11/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
11/01/16 - 11/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
			AMOUNT DUE	108.15

*Please call with an email
Thank you*

Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.

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DETACH LOWER PORTION AND RETURN WITH PAYMENT



From **Culligan**

PO BOX 247
 1040 SPRING WATER DRIVE
 CHEMUNG NY 14825

ACCOUNT # 273-00106112-9	DUE DATE 11/20/2016	AMOUNT DUE 108.15	AMOUNT ENCLOSED AUTOPAY - DO NOT PAY
INVOICE # 273X01164409			



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BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
 DEPT 8273
 PO BOX 77043
 MINNEAPOLIS MN 55480-7743

273 001061129 X01164409 00000000 00010815 6



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X01322304
Bill Date	11/30/16
Amount Due	89.55
Due Date	12/20/2016

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UPCOMING DELIVERIES		DELIVERY TIPS
THU - 12/08/16	TUE - 05/30/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
MON - 01/09/17	TUE - 06/27/17	
MON - 02/06/17	WED - 07/26/17	
MON - 03/06/17	WED - 08/23/17	
MON - 04/03/17	THU - 09/21/17	
MON - 05/01/17	THU - 10/19/17	

HAVE A QUESTION? CONTACT US:

MAIL OR IN PERSON:
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 PO BOX 247
 1040 SPRING WATER DRIVE
 CHEMUNG NY 14825

EMAIL:
 info.chemung@culliganwater.com
WEB:
 www.culliganwater.com
PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
11/09/16	9	5 GALLON SPRING T	15926	55.80
11/09/16	9	BOTTLE DEPOSIT	15926	45.00
11/09/16	-9	BOTTLES RETURNED	15926	-45.00
12/01/16 - 12/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
12/01/16 - 12/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
12/01/16 - 12/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	89.55

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	12/20/2016	89.55	
INVOICE #			
273X01322304			

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BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X01322304 00000000 00008955 6



From **Culligan**

Account Number	273-00106112-9	Invoice #	273X01481704
Account Name	BUREAU OF FORESTRY	Bill Date	12/31/16
Service Address	RTE 287 SOUTH WELLSBORO PA 16901	Amount Due	108.15
		Due Date	01/20/2017

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UPCOMING DELIVERIES		DELIVERY TIPS
MON - 01/09/17	TUE - 06/27/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
MON - 02/06/17	WED - 07/26/17	
MON - 03/06/17	WED - 08/23/17	
MON - 04/03/17	THU - 09/21/17	
MON - 05/01/17	THU - 10/19/17	
TUE - 05/30/17	THU - 11/16/17	

HAVE A QUESTION? CONTACT US:	
MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
12/08/16	12	5 GALLON SPRING T	19064	74.40
12/08/16	12	BOTTLE DEPOSIT	19064	60.00
12/08/16	-12	BOTTLES RETURNED	19064	-60.00
01/01/17 - 01/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
01/01/17 - 01/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
01/01/17 - 01/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	108.15

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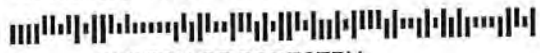
From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

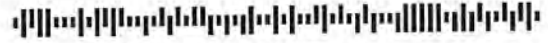
ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	01/20/2017	108.15	
INVOICE #			
273X01481704			

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BUREAU OF FORESTRY
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WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X01481704 00000000 00010815 6



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X01638808
Bill Date	01/31/17
Amount Due	108.15
Due Date	02/18/2017

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UPCOMING DELIVERIES		DELIVERY TIPS
MON - 02/06/17	WED - 07/26/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
MON - 03/06/17	WED - 08/23/17	
MON - 04/03/17	THU - 09/21/17	
MON - 05/01/17	THU - 10/19/17	
TUE - 05/30/17	THU - 11/16/17	
TUE - 06/27/17	FRI - 12/15/17	

HAVE A QUESTION? CONTACT US:

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PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

EMAIL:
info.chemung@culliganwater.com
WEB:
www.culliganwater.com
PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
01/09/17	12	5 GALLON SPRING T	22186	74.40
01/09/17	12	BOTTLE DEPOSIT	22186	60.00
01/09/17	-12	BOTTLES RETURNED	22186	-60.00
02/01/17 - 02/28/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
02/01/17 - 02/28/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
02/01/17 - 02/28/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	108.15

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	02/18/2017	108.15	
INVOICE #			
273X01638808			

UM602010
9000000048 00.0000.0043 45/1



BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



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CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X01638808 00000000 00010815 7



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X01778208
Bill Date	02/28/17
Amount Due	83.35
Due Date	03/20/2017

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UPCOMING DELIVERIES

MON - 03/06/17	WED - 08/23/17
MON - 04/03/17	THU - 09/21/17
MON - 05/01/17	THU - 10/19/17
TUE - 05/30/17	THU - 11/16/17
TUE - 06/27/17	FRI - 12/15/17
WED - 07/26/17	

DELIVERY TIPS

How to Avoid Missing Deliveries:
If you know you are not going to be home on one of your scheduled dates, please do one of the following.

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2. Leave a note telling us how we can gain entrance.
3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:

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PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

EMAIL:
info.chemung@culliganwater.com
WEB:
www.culliganwater.com
PHONE: 607-529-3262 or 800-521-9772

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DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
02/06/17	8	5 GALLON SPRING T	25345	49.60
02/06/17	8	BOTTLE DEPOSIT	25345	40.00
02/06/17	-8	BOTTLES RETURNED	25345	-40.00
02/17/17	6	5 GALLON SPRING T	26692	.00
02/17/17	6	BOTTLE DEPOSIT	26692	30.00
02/17/17	-6	BOTTLES RETURNED	26692	-30.00
02/17/17	1	COOLER MAINTENANCE/SWAP	26692	.00
03/01/17 - 03/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
03/01/17 - 03/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
03/01/17 - 03/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.25
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	83.35

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE
273-00106112-9	03/20/2017	83.35
INVOICE #	273X01778208	

AMOUNT ENCLOSED

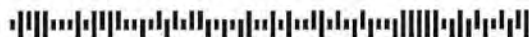
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BUREAU OF FORESTRY
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WELLSBORO PA 16901-9700



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DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X01778208 00000000 00008335 3



Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X01911502
Bill Date	03/31/17
Amount Due	78.50
Due Date	04/20/2017

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UPCOMING DELIVERIES	DELIVERY TIPS
MON - 04/03/17 THU - 09/21/17 MON - 05/01/17 THU - 10/19/17 TUE - 05/30/17 THU - 11/16/17 TUE - 06/27/17 FRI - 12/15/17 WED - 07/26/17 WED - 08/23/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:	
MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772

Please note, this bill may reflect a slight rate increase.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
03/06/17	7	5 GALLON SPRING T	28333	43.40
03/06/17	7	BOTTLE DEPOSIT	28333	35.00
03/06/17	-7	BOTTLES RETURNED	28333	-35.00
04/01/17 - 04/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
04/01/17 - 04/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
04/01/17 - 04/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	78.50

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PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT # 273-00106112-9	DUE DATE 04/20/2017	AMOUNT DUE 78.50	AMOUNT ENCLOSED
INVOICE # 273X01911502			

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BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



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CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X01911502 00000000 00007850 6



From **Culligan**

Account Number	273-00106112-9	Invoice #	273X02043701
Account Name	BUREAU OF FORESTRY	Bill Date	04/30/17
Service Address	RTE 287 SOUTH WELLSBORO PA 16901	Amount Due	146.70
		Due Date	05/20/2017

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Simply set up an account and select paperless billing. For more information, visit **CulliganWater.com** or call our office.

UPCOMING DELIVERIES	DELIVERY TIPS
TUE - 05/30/17 THU - 11/16/17 TUE - 06/27/17 FRI - 12/15/17 WED - 07/26/17 WED - 08/23/17 THU - 09/21/17 THU - 10/19/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:	
MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
04/03/17	5	5 GALLON SPRING T	31289	31.00
04/03/17	5	BOTTLE DEPOSIT	31289	25.00
04/03/17	-5	BOTTLES RETURNED	31289	-25.00
04/07/17	13	5 GALLON SPRING T	31723	80.60
04/07/17	13	BOTTLE DEPOSIT	31723	65.00
04/07/17	-13	BOTTLES RETURNED	31723	-65.00
04/07/17	1	COOLER MAINTENANCE/SWAP	31723	.00
05/01/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
05/01/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
05/01/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	146.70

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	05/20/2017	146.70	
INVOICE #			
273X02043701			

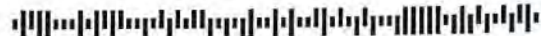
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BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



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CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X02043701 00000000 00014670 6



From **Culligan**

Account Number	273-00106112-9	Invoice #	273X02178309
Account Name	BUREAU OF FORESTRY	Bill Date	05/31/17
Service Address	RTE 287 SOUTH WELLSBORO PA 16901	Amount Due	204.90
		Due Date	06/20/2017

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- ✓ Use a bank account or credit card for recurring payments.



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UPCOMING DELIVERIES		DELIVERY TIPS
TUE - 06/13/17	THU - 09/07/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
TUE - 06/27/17	THU - 09/21/17	
WED - 07/12/17	THU - 10/05/17	
WED - 07/26/17	THU - 10/19/17	
WED - 08/09/17	THU - 11/02/17	
WED - 08/23/17	THU - 11/16/17	

HAVE A QUESTION? CONTACT US:	
MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
05/01/17	13	5 GALLON SPRING T	34199	80.60
05/01/17	13	BOTTLE DEPOSIT	34199	65.00
05/01/17	-14	BOTTLES RETURNED	34199	-70.00
05/26/17	5	5 GALLON SPRING T	37297	31.00
05/26/17	5	BOTTLE DEPOSIT	37297	25.00
05/26/17	-5	BOTTLES RETURNED	37297	-25.00
05/30/17	11	5 GALLON SPRING T	37298	68.20
05/30/17	11	BOTTLE DEPOSIT	37298	55.00
05/30/17	-12	BOTTLES RETURNED	37298	-60.00
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	204.90

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	06/20/2017	204.90	
INVOICE #			
273X02178309			

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BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X02178309 00000000 00020490 0



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X02313807
Bill Date	06/30/17
Amount Due	140.50
Due Date	07/20/2017

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Culligan Simply set up an account and select paperless billing. For more information, visit **CulliganWater.com** or call our office.

UPCOMING DELIVERIES		DELIVERY TIPS
WED - 07/12/17	THU - 10/05/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
WED - 07/26/17	THU - 10/19/17	
WED - 08/09/17	THU - 11/02/17	
WED - 08/23/17	THU - 11/16/17	
THU - 09/07/17	FRI - 12/01/17	
THU - 09/21/17	FRI - 12/15/17	

HAVE A QUESTION? CONTACT US:	
MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
06/13/17	6	5 GALLON SPRING T	38798	37.20
06/13/17	6	BOTTLE DEPOSIT	38798	30.00
06/13/17	-6	BOTTLES RETURNED	38798	-30.00
06/27/17	11	5 GALLON SPRING T	40388	68.20
06/27/17	11	BOTTLE DEPOSIT	40388	55.00
06/27/17	-11	BOTTLES RETURNED	40388	-55.00
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	140.50

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From **Culligan**

PO BOX 247
 1040 SPRING WATER DRIVE
 CHEMUNG NY 14825

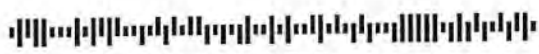
ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	07/20/2017	140.50	
INVOICE #			
273X02313807			

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BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
 DEPT 8273
 PO BOX 77043
 MINNEAPOLIS MN 55480-7743

273 001061129 X02313807 00000000 00014050 9



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X02447308
Bill Date	07/31/17
Amount Due	104.50
Due Date	08/20/2017

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UPCOMING DELIVERIES

WED - 08/09/17	THU - 11/02/17
WED - 08/23/17	THU - 11/16/17
THU - 09/07/17	FRI - 12/01/17
THU - 09/21/17	FRI - 12/15/17
THU - 10/05/17	
THU - 10/19/17	

DELIVERY TIPS

How to Avoid Missing Deliveries:
If you know you are not going to be home on one of your scheduled dates, please do one of the following.

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2. Leave a note telling us how we can gain entrance.
3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:

MAIL OR IN PERSON:
CHEMUNG BOTTLED WATER
PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

EMAIL:
info.chemung@culliganwater.com
WEB:
www.culliganwater.com
PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
07/12/17	6	5 GALLON SPRING T	41851	37.20
07/12/17	6	BOTTLE DEPOSIT	41851	30.00
07/12/17	-6	BOTTLES RETURNED	41851	-30.00
07/26/17	6	5 GALLON SPRING T	43465	37.20
07/26/17	6	BOTTLE DEPOSIT	43465	30.00
07/26/17	-7	BOTTLES RETURNED	43465	-35.00
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	104.50

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	08/20/2017	104.50	
INVOICE #			
273X02447308			

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BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



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CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X02447308 00000000 00010450 3



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X02581403
Bill Date	08/31/17
Amount Due	121.90
Due Date	09/20/2017

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- ✓ Use a bank account or credit card for recurring payments.



Simply set up an account and select paperless billing. For more information, visit **CulliganWater.com** or call our office.

UPCOMING DELIVERIES		DELIVERY TIPS
THU - 09/07/17	FRI - 12/01/17	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
THU - 09/21/17	FRI - 12/15/17	
THU - 10/05/17		
THU - 10/19/17		
THU - 11/02/17		
THU - 11/16/17		

HAVE A QUESTION? CONTACT US:

MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772
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THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
08/09/17	6	5 GALLON SPRING T	44902	37.20
08/09/17	6	BOTTLE DEPOSIT	44902	30.00
08/09/17	-6	BOTTLES RETURNED	44902	-30.00
08/23/17	8	5 GALLON SPRING T	46400	49.60
08/23/17	8	BOTTLE DEPOSIT	46400	40.00
08/23/17	-8	BOTTLES RETURNED	46400	-40.00
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	121.90

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	09/20/2017	121.90	
INVOICE #			
273X02581403			

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BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X02581403 00000000 00012190 8



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	RTE 287 SOUTH WELLSBORO PA 16901

Invoice #	273X02712305
Bill Date	09/30/17
Amount Due	116.90
Due Date	10/20/2017

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UPCOMING DELIVERIES		DELIVERY TIPS
THU - 10/05/17	TUE - 01/02/18	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)
THU - 10/19/17	TUE - 01/16/18	
THU - 11/02/17	TUE - 01/30/18	
THU - 11/16/17	TUE - 02/13/18	
FRI - 12/01/17	TUE - 02/27/18	
FRI - 12/15/17	TUE - 03/13/18	

HAVE A QUESTION? CONTACT US:

MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772
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THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
09/07/17	8	5 GALLON SPRING T	47763	49.60
09/07/17	8	BOTTLE DEPOSIT	47763	40.00
09/07/17	-8	BOTTLES RETURNED	47763	-40.00
09/21/17	6	5 GALLON SPRING T	49157	37.20
09/21/17	6	BOTTLE DEPOSIT	49157	30.00
09/21/17	-7	BOTTLES RETURNED	49157	-35.00
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	116.90

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From **Culligan**

PO BOX 247
 1040 SPRING WATER DRIVE
 CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	10/20/2017	116.90	
INVOICE #			
273X02712305			

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BUREAU OF FORESTRY
 ONE NESSMUK LANE
 WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
 DEPT 8273
 PO BOX 77043
 MINNEAPOLIS MN 55480-7743

273 001061129 X02712305 00000000 00011690 7



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	1 NESSMUK LANE WELLSBORO PA 16901

Invoice #	273X02832707
Bill Date	10/31/17
Amount Due	134.30
Due Date	11/20/2017

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UPCOMING DELIVERIES

THU - 11/16/17	TUE - 02/13/18
FRI - 12/01/17	TUE - 02/27/18
FRI - 12/15/17	TUE - 03/13/18
TUE - 01/02/18	TUE - 03/27/18
TUE - 01/16/18	TUE - 04/10/18
TUE - 01/30/18	TUE - 04/24/18

DELIVERY TIPS

How to Avoid Missing Deliveries:
If you know you are not going to be home on one of your scheduled dates, please do one of the following.

1. Leave an entrance open
2. Leave a note telling us how we can gain entrance.
3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:

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PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

EMAIL:
info.chemung@culliganwater.com
WEB:
www.culliganwater.com
PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
10/05/17	8	5 GALLON SPRING T	50563	49.60
10/05/17	8	BOTTLE DEPOSIT	50563	40.00
10/05/17	-8	BOTTLES RETURNED	50563	-40.00
10/25/17	8	5 GALLON SPRING T	56027	49.60
10/25/17	8	BOTTLE DEPOSIT	56027	40.00
10/25/17	-8	BOTTLES RETURNED	56027	-40.00
10/26/17	1	COOLER MAINTENANCE/SWAP	56094	.00
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	134.30

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT # 273-00106112-9	DUE DATE 11/20/2017	AMOUNT DUE 134.30
INVOICE # 273X02832707		

AMOUNT ENCLOSED

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BUREAU OF FORESTRY
ONE NESSMUK LANE
WELLSBORO PA 16901-9700



CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X02832707 00000000 00013430 8



From **Culligan**

Account Number	273-00106112-9
Account Name	BUREAU OF FORESTRY
Service Address	1 NESSMUK LN WELLSBORO PA 16901-9700

Invoice #	273X02951606
Bill Date	11/30/17
Amount Due	97.10
Due Date	12/20/2017

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- ✓ Use a bank account or credit card for recurring payments.



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UPCOMING DELIVERIES

THU - 12/14/17	MON - 05/07/18
FRI - 12/15/17	TUE - 06/05/18
MON - 01/15/18	TUE - 07/03/18
MON - 02/12/18	WED - 08/01/18
MON - 03/12/18	WED - 08/29/18
MON - 04/09/18	THU - 09/27/18

DELIVERY TIPS

How to Avoid Missing Deliveries:
If you know you are not going to be home on one of your scheduled dates, please do one of the following.

1. Leave an entrance open
2. Leave a note telling us how we can gain entrance.
3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:

MAIL OR IN PERSON:
CHEMUNG BOTTLED WATER
PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

EMAIL:
info.chemung@culliganwater.com
WEB:
www.culliganwater.com
PHONE: 607-529-3262 or 800-521-9772

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
11/16/17	10	5 GALLON SPRING T	54757	62.00
11/16/17	10	BOTTLE DEPOSIT	54757	50.00
11/16/17	-10	BOTTLES RETURNED	54757	-50.00
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			AMOUNT DUE	97.10

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DETACH LOWER PORTION AND RETURN WITH PAYMENT

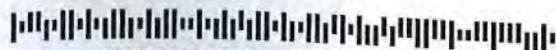


From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	12/20/2017	97.10	
INVOICE #			
273X02951606			

UM61201W
9000000071 00.0000.0058 64/1



BUREAU OF FORESTRY
1 NESSMUK LN
WELLSBORO PA 16901-9700



Visit us online at www.culliganwater.com



CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X02951606 00000000 00009710 &



From **Culligan**

Account Number	273-00106112-9	Invoice #	273X03069002
Account Name	BUREAU OF FORESTRY	Bill Date	12/31/17
Service Address	1 NESSMUK LN WELLSBORO PA 16901-9700	Amount Due	119.50
		Due Date	01/20/2018

**SAVE TIME AND MONEY...
GO ONLINE! GO PAPERLESS!**

Take advantage of paperless billing and access your Culligan account online.

- ✓ Receive your statement by email and view your statement online at any time.
- ✓ Pay bills online or continue to mail payment.
- ✓ Use a bank account or credit card for recurring payments.

UPCOMING DELIVERIES	DELIVERY TIPS
MON - 01/15/18 TUE - 07/03/18 MON - 02/12/18 WED - 08/01/18 MON - 03/12/18 WED - 08/29/18 MON - 04/09/18 THU - 09/27/18 MON - 05/07/18 THU - 10/25/18 TUE - 06/05/18 FRI - 11/23/18	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:	
MAIL OR IN PERSON: CHEMUNG BOTTLED WATER PO BOX 247 1040 SPRING WATER DRIVE CHEMUNG NY 14825	EMAIL: info.chemung@culliganwater.com WEB: www.culliganwater.com PHONE: 607-529-3262 or 800-521-9772

Culligan Simply set up an account and select paperless billing. For more information, visit **CulliganWater.com** or call our office.

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR NEXT PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
12/01/17	6	5 GALLON SPRING T	56378	37.20
12/01/17	6	BOTTLE DEPOSIT	56378	30.00
12/01/17	-4	BOTTLES RETURNED	56378	-20.00
12/14/17	6	5 GALLON SPRING T	59139	37.20
12/14/17	6	BOTTLE DEPOSIT	59139	30.00
12/14/17	-6	BOTTLES RETURNED	59139	-30.00
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.70
			AMOUNT DUE	119.50

Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.

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From **Culligan**

PO BOX 247
1040 SPRING WATER DRIVE
CHEMUNG NY 14825

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
273-00106112-9	01/20/2018	119.50	
INVOICE #			
273X03069002			

UM601025
9000000080 00.0000.0069 74/1



BUREAU OF FORESTRY
1 NESSMUK LN
WELLSBORO PA 16901-9700

Visit us online at www.culliganwater.com



CHEMUNG BOTTLED WATER
DEPT 8273
PO BOX 77043
MINNEAPOLIS MN 55480-7743

273 001061129 X03069002 00000000 00011950 5



Treating you softly since 1964

Chemung SoftWater Service, Inc.

Finger Lakes Spring Water

1144 Broadway

PO Box 139

Pine City, NY 14871

607-733-6048



607-795-6056

Invoice

Date	Invoice #
3/2/2016	142934

Bill To
Bureau of Forestry Tioga State Forest One Nessmuk Lane Wellsboro, PA 16901

Ship To

P.O. Number	Terms	Rep	Account #	Ship	F.O.B.	Project
	Net 30			3/2/2016		
Quantity	Item Code	Description			Price Each	Amount
1	PA. Service	Service Call - Assessed situation concerning sulfur odor. Pulled Anode rod from hot water tank, shocked hot water tank, replaced Anode Rod. Advised you to wait to see if that reduces smell.			250.00	250.00
					Total	\$250.00

Phone #	Fax #	E-mail	Web Site
607-733-6048	607-215-0355	john@chemungsoftwater.com	chemungsoftwater.com