

SUPERIOR PLUS ENERGY SERVICES MONT  
112 BROAD STREET PO BOX 128  
MONTTOURSVILLE, PA 17754  
TEL: (570) 368-8611 FEIN 16-073635

----- BILL TO -----

DCNR  
COMMONWEALTH OF PA PPR  
PO BOX 8005  
HARRISBURG, PA 17105-8005

----- DELIVER TO -----

PENN NURSERY GARAGE TANKS  
STOP IN OFFICE BEFORE DELIVERING

TICKET NUMBER	14627
DATE	12/28/15
START COUNT	0.0 GALLONS
END GROSS COUNT	160.3 GALLONS
GROSS DELIVERY	160.3 GALLONS
DU	DISTILLAT2
SALE NUMBER	2590
METER NUMBER	391632
UNIT ID	3424

Check if not full

X \_\_\_\_\_  
Signature

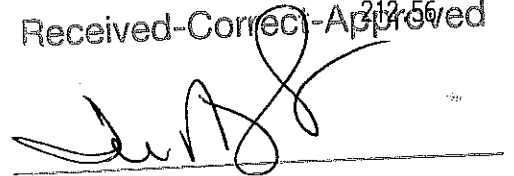
----- INVOICE -----

Invoice No	828450
Account No	291071-2
Date Delivered	10:23 12/28/15
Gallons Delivered	160.3
Driver No 528	Truck No 3424

<FILL TANK DEC 28, TANK INSPECT IO  
N, STOP IN OFFICE FIRST. LL>  
<Dyed Unmarked Heating Oil>  
<Not for use in High  
<Locomotive or Marine Engines>  
Dyed #2 Heating Fuel 212.24  
<160.3 Gallons @ \$1.324>  
NORA ASSESSMENT \$0.002 0.32  
TOTAL \$ THIS DELIVERY. \$212.56

**CERTIFIED ORIGINAL**

Received-Correct-Approved <sup>212.56</sup>



Garage

SUPERIOR PLUS ENERGY SERVICES MONT  
112 BROAD STREET PO BOX 128  
MONTTOURSVILLE, PA 17754  
TEL: (570) 368-8611 FEIN 16-073635

----- BILL TO -----

DCNR  
COMMONWEALTH OF PA PPR  
PO BOX 8005  
HARRISBURG, PA 17105-8005

----- DELIVER TO -----

PENN NURSERY SIGN SHOP TANKS  
STOP IN OFFICE BEFORE DELIVERING

TICKET NUMBER	14633
DATE	12/28/15
START COUNT	0.0 GALLONS
END GROSS COUNT	207.6 GALLONS
GROSS DELIVERY	207.6 GALLONS
DU	DISTILLAT2
SALE NUMBER	2593
METER NUMBER	391632
UNIT ID	3424

Check if not full

X \_\_\_\_\_  
Signature

----- INVOICE -----

Invoice No	828453
Account No	291071-3
Date Delivered	10:42 12/28/15
Gallons Delivered	207.6
Driver No 528	Truck No 3424

<FILL TANK DEC 28, TANK INSPECT IO  
N, STOP IN OFFICE FIRST. LL>  
<Dyed Unmarked Heating Oil>  
<Not for use in Highway>  
<Locomotive or Marine Engines>  
Dyed #2 Heating Fuel 274.86  
<207.6 Gallons @ \$1.324>  
NORA ASSESSMENT \$0.002 0.42  
TOTAL \$ THIS DELIVERY \$275.28

**CERTIFIED ORIGINAL**  
Received-Correct-Approved



Sign Shop

SUPERIOR PLUS ENERGY SERVICES MONT  
112 BROAD STREET PO BOX 128  
MONTTOURSVILLE, PA 17754  
TEL: (570) 368-8611 FEIN 16-073635

----- BILL TO -----

DCNR  
COMMONWEALTH OF PA PPR  
PO BOX 8005  
HARRISBURG, PA 17105-8005

----- DELIVER TO -----

PENN NURSERY SEED EXTRACTION BLDG  
STOP IN OFFICE BEFORE DELIVERING

TICKET NUMBER	14631
DATE	12/28/15
START COUNT	0.0 GALLONS
END GROSS COUNT	171.4 GALLONS
GROSS DELIVERY	171.4 GALLONS
DU	DISTILLAT2
SALE NUMBER	2592
METER NUMBER	391632
UNIT ID	3424

Check if not full [ ]

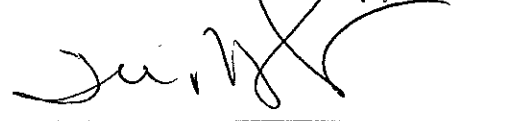
X \_\_\_\_\_  
Signature

----- INVOICE -----

Invoice No	828452
Account No	291071-1
Date Delivered	10:33 12/28/15
Gallons Delivered	171.4
Driver No 528 Truck No	3424

<FILL TANK DEC 28, TANK INSPECT IO  
N, STOP IN OFFICE FIRST. LL>  
<Dyed Unmarked Heating Oil>  
<Not for use in Highway>  
<Locomotive or Marine Engines>  
Dyed #2 Heating Fuel 226.93  
<171.4 Gallons @ \$1.324>  
NORA ASSESSMENT \$0.002 0.34  
TOTAL \$ THIS DELIVERY \$227.27

**CERTIFIED ORIGINAL**  
Received-Correct-Approved <sup>227.27</sup>

  
Seed Extraction Bldg.



# Superior Plus

Superior Plus Energy Services  
SUPERIOR PLUS ENERGY SERVICES MONTTOURSVILLE DIV  
112 BROAD STREET PO BOX 128  
MONTTOURSVILLE, PA 17754  
TEL: (570) 368-8611 FEIN 16-0736353

\*\*\* INVOICE \*\*\*

\*

DCNR  
COMMONWEALTH OF PA PPR  
PO BOX 8005  
HARRISBURG, PA 17105-8005

ACCT# 291071 2/16/16



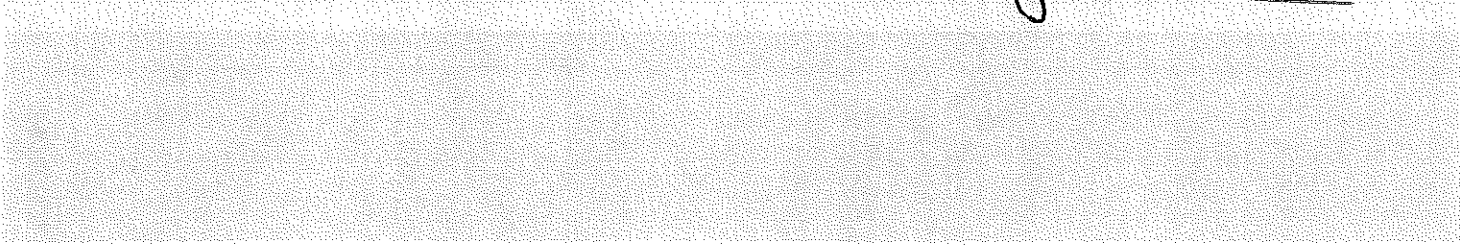
# Superior Plus Energy Services

2/04/16	676261	Dyed #2 Heati	235.2 GAL@1.2670	298.00
PENN NURSERY GARAGE TANKS/137 PENN NURSE				
PO NUMBER: 4500464368				
2/04/16	676261	NORA ASSESSMENT	\$0.002000/GAL	0.47

< INVOICE TOTAL >

298.47

**CERTIFIED ORIGINAL**  
Received-Correct-Approved





# Superior Plus

Energy Services

SUPERIOR PLUS ENERGY SERVICES MONTGOMERY DIV

112 BROAD STREET PO BOX 128  
MONTGOMERY, PA 17754  
TEL: (570) 368-8611 FEIN 16-0736353

\*\*\* INVOICE \*\*\*

\*

DCNR  
COMMONWEALTH OF PA PPR  
PO BOX 8005  
HARRISBURG, PA 17105-8005

ACCT# 291071 2/16/16



# Superior Plus

Energy Services

2/04/16	676259	Dyed #2 Heati	205.1 GAL@2.0490	420.25
		PENN NURSERY SIGN SHOP TANKS/137	PENN NU	
		PO NUMBER: 4500464368		
2/04/16	676259	NORA ASSESSMENT	\$0.002000/GAL	0.41
2/04/16	676259	Dyed #2 Heat	-205.1 GAL@2.0490	-420.25
		PENN NURSERY SIGN SHOP TANKS/137	PENN NU	
		PO NUMBER: 4500464368		
2/04/16	676259	NORA ASSESSMENT	\$0.002000/GAL	-0.41
2/04/16	676259	Dyed #2 Heati	205.1 GAL@1.2670	259.86
		PENN NURSERY SIGN SHOP TANKS/137	PENN NU	
		PO NUMBER: 4500464368		

\* CONTINUED \* PAGE 1



# Superior Plus

~~Superior Plus~~ ENERGY SERVICES MONTOURSVILLE DIV  
112 BROAD STREET PO BOX 128  
MONTOURSVILLE, PA 17754  
TEL: (570) 368-8611 FEIN 16-0736353

\*\*\* INVOICE \*\*\*

\*

DCNR  
COMMONWEALTH OF PA PPR  
PO BOX 8005  
HARRISBURG, PA 17105-8005

ACCT# 291071 2/16/16



# Superior Plus Energy Services

2/04/16 676259 NORA ASSESSMENT \$0.002000/GAL 0.41

< INVOICE TOTAL >

260.27

\* FINAL PAGE OF 2 \*

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

# SNEDAKER ENERGY, LLC

709 EAST WALNUT ST.  
PO BOX 585  
LEWISTOWN, PA 17044

PHONE: 717-248-2665

www.snedenergy.com

ACCOUNT #	TICKET #	TANK	PROD.	PRODUCT DESCRIPTION
196268	B2219	1	1	HEATING OIL

BUREAU OF FORESTRY (814) 384-3131  
PENN NURSERY  
157 PENN NURSERY ROAD  
SPRING HILLS, PA 16875 P: 1.799 D: 0  
\*\* PHONE ORDER \*\* FILL SIGN SHOP FIRST  
THEN GARAGE 500 GAL 1.595  
PENN NURSERY  
157 PENN NURSERY ROAD  
SPRING HILLS.

ZONE	FILL LOC.	TAX			
15	WCA L1250 B:0	NON			
SIZE	DELIVER	KFA	HWG.	RO	DROP
1000	5038	0.03	0	5047	500

SIGN SHOP AND GARAGE  
NEED EXTRACTION BUILDING

LAST: 3/19/15 GALS: 620  
02-May-16 10:16 AM \$5

Dyed Unmarked Heating Oil: Not for use in highway or marine engines

CERTIFIED METER DELIVERY

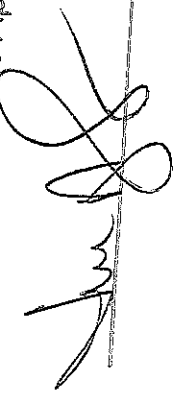
GALLONS 500.0  
SALE # 3472 DATE 05/02/16 10:55:12  
COUNT START 0.0 END 500.0  
NET DELIVERY 500.0 GALLON  
DISTILLAT 0.0

ONLINE CORRECTED TO

SEQ. NO.	GALLONS AMT. DELIVERED	1/10 \$	CENTS PRICE/GAL	DOLLARS SALES TAX	CENTS TOTAL PRICE INCL. TAX
	500.0	81.595			79.750

DRIVER Zach	TRUCK 36	CHECK IF TANK NOT FULL <input type="checkbox"/>	IN TANK AFTER DEL. 50-16	DATE 5-2-16
REC'D PAYMENT \$		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check	REC'D DELIVERED X	

**CERTIFIED ORIGINAL**  
Received-Correct-Approved



# SNEDKER ENERGY, LLC

709 EAST WALNUT ST.  
PO BOX 585  
LEWISTOWN, PA 17044

PHONE: 717-248-2665

www.snedenergy.com

ACCOUNT #	TICKET #	TANK	PROD.	PRODUCT DESCRIPTION
196263	10186	1	1	HEATING OIL

B  
I  
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BUREAU OF FORESTRY (814) 564-5151  
PENN NURSERY  
137 PENN NURSERY ROAD P#2.199 D#0  
SPRING MILLS, PA 16875  
\*\* PHONE ORDER \*\* RED DYE ULS DIESEL  
FUEL FOR HEATING OIL 400 GAL TO SIGN S  
PENN NURSERY  
137 PENN NURSERY ROAD  
SPRING MILLS

ZONE	FILL LOC.					TAX
15		WCA L:250 B:0				NON
SIZE	DELIVER	KFA	HWG.	RO	DROP	
1000	10544	0.03	0	10553	500	

~~SIGN SHOP SEED EXTRACTION BUILDING~~  
AND GARAGE

I  
N  
S  
T  
R

LAST: 5/02/16 GALS:500  
24-Jan-17 08:16 AM ss  
Dyed Unmarked Heating Oil: Not for use in highway or  
Inoperative, or marine engines

GALLONS

SALE # 8944 DATE 01/25/17 10:20:12  
COUNT START 0.0 END 400.0  
GROSS DELIVERY 400.0 GALLONS  
NET DELIVERY 350.0 GALLONS

CERTIFIED METER DELIVERY

SEQ. NO.	GALLONS	1/10	AMT. DELIVERED	PRICE/GAL.	DOLLARS	CENTS	TOTAL PRICE INCL. TAX
	400.0						
	461.0			1.91			880.51

400.0  
461.0  
1.91 = 880.51

DRIVER	TRUCK	CHECK IF TANK NOT FULL	IN TANK AFTER DEL	DATE
Zach	36	<input type="checkbox"/>		1-25-17
REC'D PAYMENT \$		<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Check	REC'D DELIVERED X



# Merchant: Snedeker Energy, LLC

709 East Walnut Street  
Lewistown, PA 17044  
US

(717) 248-2665

### Order Information

#### Description:

Order Number:

P.O. Number:

Customer ID: 196263

Invoice Number: 196263

### Billing Information

PENN NURSERY  
137  
16875

### Shipping Information

Shipping: 0.00

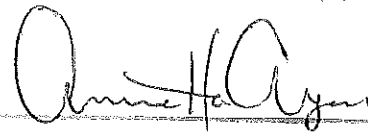
Tax: 0.00

Total: **USD 1,656.00**

### Payment Information

Date/Time: 14-Apr-2017 15:45:04 EDT  
Transaction ID: 60088453885  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 011865  
Payment Method: MasterCard XXXX2673

**CERTIFIED ORIGINAL**  
Received-Correct-Approved



## SNEDEKER ENERGY, LLC

709 EAST WALNUT ST.  
PO BOX 585  
LEWISTOWN, PA 17044

PHONE: 717-248-2665

www.snedenergy.com

ACCOUNT #	TICKET #	TANK	PROD.	PRODUCT DESCRIPTION
196263	21228	1	18	ULS #2 DYED OFFR

BUREAU OF FORESTRY (814)364-5151

PENN NURSERY

137 PENN NURSERY ROAD

P:2.599 D:0

SPRING MILLS, PA 16875

\*\* PHONE ORDER \*\* 900 GAL LOW SULPHUR

HEATING OIL

PENN NURSERY

137 PENN NURSERY ROAD

SPRING MILLS

ZONE	FILL LOC.	TAX			
15	WCA L:250 B:0	NON			
SIZE	DELIVER	KFA	HWG.	RO	DROP
1000	13581	0.03	0	1.590	500

**IGNITION SEED EXTRACTION BUILDING AND GARAGE**

LAST: 1/25/17 GAL:461

04-Apr-17 01:16 PM SS

15-ppm sulfur dyed ULS. Non-road or tax exempt use

GALLONS

CERTIFIED METER DELIVERY

SALE # 8771 DATE 04/17 15:00:46  
COUNT: START 0.0 END 900.0  
GROSS DELIVERY 900.0 GALLONS  
DISTILLATE

SEQ. NO.	GALLONS	AMT. DELIVERED	1/10 \$	CENTS 1/100 DOLLARS	CENTS	DOLLARS	CENTS	TOTAL PRICE INCL. TAX
	900.0							

900.0 1.84

DRIVER	TRUCK	CHECK IF TANK NOT FULL	IN TANK AFTER DEL.	DATE
200	12	<input type="checkbox"/>		4/17/17

REC'D PAYMENT \$  
 Cash  
 Check  
REC'D DELIVERED X

INVOICE



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	01/03/18
WAREHOUSE	INVOICE NO.
13	1.129726



Ship Date: 01/03/18

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

SHIP TO: DCNR BUREAU OF FORESTRY  
 TO: PENN NURSERY  
 137 PENN NURSERY RD  
 SPRING MILLS, PA 16875

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 I.D.	B.O.L. / SHIPPING ORDER	TERMS
TAMARKS@PA.	15120144		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
15			B14.9 GAL		
#1 ULTRA HEAT HEATING OIL			B14.9 GAL	2.28480	1861.88

*Garage, Sign Shop, Seed Extra. Bldg*

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:

**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

**TOTAL AMOUNT 1,861.88**

**INVOICE**

Account Number:  
Customer Name:  
Invoice Date:  
Due Date:

2090-255093  
PENN NURSERY  
04/20/2016  
Upon Receipt

**TOTAL CURRENT ACTIVITY: \$602.14**

Please disregard if already paid

**SUMMARY OF CURRENT ACTIVITY**


Date	Reference No.	Qty	Description	Amount Due
<b>Delivery 1:</b>				
	PENN NURSERY/ATT:TAMI/137 PENN NURSERY ROAD/SPRING MILLS PA			
04-19-16	124976	123.7	PROPANE PRICE PER GALLON 4.7900	\$592.52
04-19-16	124976		SAFETY P&T FEE	\$9.62
<b>TOTAL CURRENT ACTIVITY</b>				<b>\$602.14</b>


**IMPORTANT MESSAGES**

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.

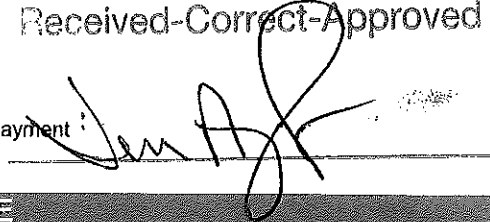
To pay your bill online, please visit us at our website [www.suburbanpropane.com](http://www.suburbanpropane.com).

 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](http://www.suburbanpropane.com).

 For billing and other inquiries please call 1-800-PROPANE (1-800-776-7263) or 814-472-8082

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

Please detach and return below portion with your payment:



**INVOICE**

Account Number: 2090-255093  
Due Date: Upon Receipt  
Total Current Activity: \$602.14

**Suburban Propane**

PO BOX J  
WHIPPANY, NJ 07981-0409

Address Service Requested

PENN NURSERY & WOOD SHOP  
BUREAU OF FORESTRY  
APR 29 2016  
RECEIVED

Amount Paid: \$ \_\_\_\_\_

Please write your account number on your check

Check here for change of address (see reverse for details)

001815  
PENN NURSERY  
137 PENN NURSERY ROAD  
SPRING MILLS, PA 16875-9016

SUBURBAN PROPANE-2090  
PO BOX J  
WHIPPANY, NJ 07981-0409



209090042016700007961800007961800000255090





PO BOX J  
WHIPPANY, NJ 07981-0409

PENN NURSERY  
137 PENN NURSERY ROAD  
SPRING MILLS, PA 16875-9016

**Summary**  
Account Number: 2090-255093  
Invoice Date: 03/17/2017  
Amount: \$1,243.32  
Due Date: Upon Receipt  
Please disregard if already paid

**IMPORTANT MESSAGES**

To pay your bill online, please visit us at  
[www.suburbanpropane.com](http://www.suburbanpropane.com)



For billing and other inquiries please call  
1-800-PROPANE (1-800-776-7263) or 814-472-8082

**ACCOUNT ACTIVITY**

Date	Reference No.	Qty	Description	Amount
<b>Delivery:</b>	PENN NURSERY/ATT:TAMI/137		PENN NURSERY ROAD/SPRING MILLS PA	
03-16-17	128192	246.8	PROPANE PRICE PER GALLON 4.9900	\$1,231.53
03-16-17	128192		TRANSPORTATION FUEL SURCHARGE	\$1.87
03-16-17	128192		SAFETY P&T FEE	\$9.92
<b>New Activity</b>				<b>\$1,243.32</b>

Please see reverse side for additional information  
Return bottom portion with payment



PO BOX J  
WHIPPANY, NJ 07981-0409

Check box for address change (see reverse for details)



- 1  
PENN NURSERY  
137 PENN NURSERY ROAD  
SPRING MILLS, PA 16875-9016

**INVOICE**  
Account Number: 2090-255093  
Due Date: Upon Receipt  
Amount Due: \$1,243.32  
Amount Paid \$ 

--	--	--	--	--	--	--	--	--	--

  
Please write your account number on your check

SUBURBAN PROPANE-2090  
PO BOX J  
WHIPPANY, NJ 07981-0409





PO BOX J  
WHIPPANY, NJ 07981-0409

**INVOICE**

PENN NURSERY  
137 PENN NURSERY ROAD  
SPRING MILLS, PA 16875-9016

**Summary**  
Account Number: 2090-255093  
Invoice Date: 04/26/2017  
Amount: \$784.53  
Due Date: Upon Receipt  
Please disregard if already paid

**IMPORTANT MESSAGES**

To pay your bill online, please visit us at  
[www.suburbanpropane.com](http://www.suburbanpropane.com)



For billing and other inquiries please call  
1-800-PROPANE (1-800-776-7263) or 814-472-8082

**ACCOUNT ACTIVITY**

Date	Reference No.	Qty	Description	Amount
<b>Delivery:</b>	PENN NURSERY/ATT:TAMI/137 PENN NURSERY ROAD/SPRING MILLS PA			
04-25-17	128597	132.7	PROPANE PRICE PER GALLON 4.9800	\$660.85
04-25-17	128597		TRANSPORTATION FUEL SURCHARGE	\$1.87
04-25-17	128597		SAFETY P&T FEE	\$9.92
				<b>\$672.64</b>
<b>Delivery:</b>	PENN NURSERY/(MOTOR FUEL) ATT:TAMI/137 PENN NURSERY ROAD/SPR			
04-25-17	128598	20.1	PROPANE PRICE PER GALLON 4.9800	\$100.10
04-25-17	128598		TRANSPORTATION FUEL SURCHARGE	\$1.87
04-25-17	128598		SAFETY P&T FEE	\$9.92
				<b>\$111.89</b>
<b>New Activity</b>				<b>\$784.53</b>

Please see reverse side for additional information  
Return bottom portion with payment



PO BOX J  
WHIPPANY, NJ 07981-0409

Check box for address change (see reverse for details)

**INVOICE**

Account Number: 2090-255093  
Due Date: Upon Receipt  
Amount Due: \$784.53

Amount Paid \$

Please write your account number on your check



- 1  
PENN NURSERY  
137 PENN NURSERY ROAD  
SPRING MILLS, PA 16875-9016

SUBURBAN PROPANE-2090  
PO BOX J  
WHIPPANY, NJ 07981-0409



# Robinson Septic Service, Inc.

BELLEFONTE PA 16823  
306 RUNVILLE RD  
814-355-4474  
FAX: 814-353-4212

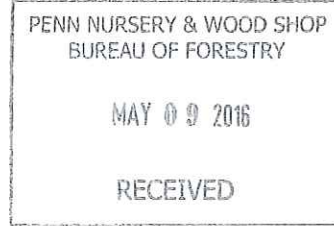
"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA  
137 PENN NURSERY RD  
SPRING MILLS PA 16875

# Invoice

Date Invoice  
5/3/2016 143285

Ship To  
BREAK ROOM  
TAMMY- 364-5150



Rep P.O. No. Terms  
WJR Net 30

Date	Description	Gallons	Rate	Amount
5/3/2016	HOLDING TANK <i>Table Shop Breakroom</i>	3,800	0.25	950.00

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

*Annunzio Agius 7/29/16*

Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you  
Robinson Septic Service, Inc.

**Total** \$950.00



ROBINSON SEPTIC SERVICE, INC.

BELLEFONTE PA 16823  
306 RUNVILLE RD  
814-355-4474  
FAX: 814-353-4212

# TANK ORDER

DATE  
6/9/2016

INVOIC...  
156130

**BILL TO**  
COMMONWEALTH OF PA  
137 PENN NURSERY RD  
SPRING MILLS PA 16875

**JOB SITE /LOCATION**  
814-364-5150 EXT 201  
TAMMY MARKS  
PLEASE STOP IN OFFICE  
PENN NURSERY

P.O. NO.	TERMS	DEL DATE	REP
	Net 30	PB	

DESCRIPTION	QTY	RATE	AMOUNT
SEPTIC TANK PUMPING: NURSERY RESIDENTS		0.25	0.25
SEPTIC TANK PUMPING: OFFICE TANK		0.25	0.25

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

Nursery Residence 1000 Ga #250.00  
Office tank 1500 #375.00  
total # 625.00

This is a discounted cash price, if not paid in 15 days  
add \$25.00. All invoices past due 30 Days are subject to 1.5% FINANCE CHARGE  
Thank you, Robinson Septic Service Inc

*Jodi Mai*



# Robinson Septic Service, Inc.

BELLEFONTE PA 16823  
306 RUNVILLE RD  
814-355-4474  
FAX: 814-353-4212

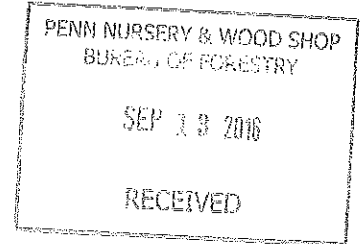
# Invoice

Date Invoice  
9/2/2016 158724

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA  
137 PENN NURSERY RD  
SPRING MILLS PA 16875

Ship To  
BREAK ROOM  
TAMMY- 364-5150



Rep P.O. No. Terms  
SAM Net 30

Date	Description	Gallons	Rate	Amount
9/1/2016	SEPTIC TANK PUMPING <i>Table Shop Breakroom</i>	3,000	0.25	750.00

UNREPRODUCED ORIGINAL

Not Copied-Correct-Approved

Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you  
Robinson Septic Service, Inc.

**Total**

**\$750.00**





# Robinson Septic Service, Inc.

BELLEFONTE PA 16823  
306 RUNVILLE RD  
814-355-4474  
FAX: 814-353-4212

# Invoice

Date: 1/20/2017  
Invoice: 162079

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA  
137 PENN NURSERY RD  
SPRING MILLS PA 16875

### Ship To

BREAKROOM  
TAMMY- 364-5150  
EXT 201

Rep: SAM  
P.O. No.:  
Terms: Net 30

Date	Description	Gallons	Rate	Amount
1/20/2017	HOLDING TANK	3,000	0.25	750.00

*Table Shop Breakroom*

**PAID**  
XXXX 2673  
CHK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_ 1-31-17

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

*Annella Ayers*

Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you  
Robinson Septic Service, Inc.

**Total**

**\$750.00**



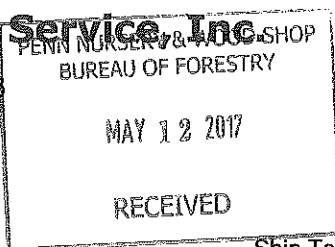


# Robinson Septic Service, Inc.

BELLEFONTE PA 16823  
306 RUNVILLE RD  
814-355-4474  
FAX: 814-353-4212

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA  
137 PENN NURSERY RD  
SPRING MILLS PA 16875



# Invoice

Date: 5/9/2017  
Invoice: 164309

Ship To

TAMMY- 364-5150 X 201  
BREAKROOM

Rep: SAM  
P.O. No.:  
Terms: Due on rece...

Date	Description	Gallons	Rate	Amount
5/9/2017	HOLDING TANK <i>Table Shop Breakroom</i>	3,000	0.25	750.00

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

*Annette Ayers 6/27/17*

Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you  
Robinson Septic Service, Inc.

**Total**

**\$750.00**

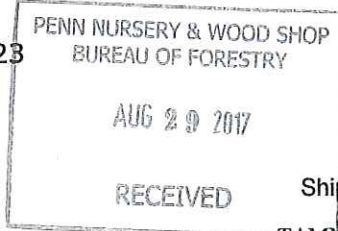


# Robinson Septic Service, Inc.

# Invoice

**ROBINSON**  
Septic Service

306 RUNVILLE RD  
BELLEFONTE PA 16823  
814-355-4474



Date

8/22/2017

Invoice

167403

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA  
137 PENN NURSERY RD  
SPRING MILLS PA 16875

Ship To

TAMMY- 364-5150 X 201  
BREAKROOM

Rep	P.O. No.	Terms
SAM		Net 30

Date	Description	Gallons	Rate	Amount
8/22/2017	HOLDING TANK <i>Talle Shop Breakroom</i>	3,000	0.25	750.00

**CERTIFIED ORIGINAL**  
 received-Correct-Approved  
 received-Correct-Approved  
*Annita Agius*

Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you  
Robinson Septic Service, Inc.

**Total**

**\$750.00**



# Robinson Septic Service, Inc.

**ROBINSON**  
Septic Service

306 RUNVILLE RD  
BELLEFONTE PA 16823  
814-355-4474

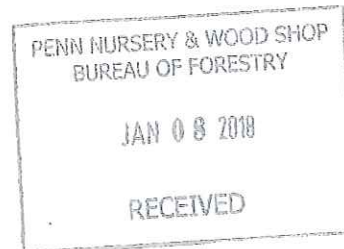
# Invoice

Date: 1/4/2018  
Invoice: 170770

"We Keep Central PA. Go...ing!!!"

COMMONWEALTH OF PA  
137 PENN NURSERY RD  
SPRING MILLS PA 16875

Ship To  
TAMMY- 364-5150 X 201  
BREAKROOM



Rep: SAM  
P.O. No.:  
Terms: Net 30

Date	Description	Gallons	Rate	Amount
1/4/2018	HOLDING TANK <i>Table Shop Breakroom</i>	3,000	0.25	750.00

Include INVOICE NUMBERS on all checks to assure proper credit.

All accounts are net 30 unless previously arranged. Accounts past due are subject to late fees and finance charges. Please remit to the above address

Thank you  
Robinson Septic Service, Inc.

**Total** \$750.00



better water. pure and simple.®

### Drink To Your Health

High quality water offers numerous health benefits.

- Encourages weight loss.
- Promotes better digestion.
- Prevents premature wrinkles.
- Improves kidney function.
- Decreases headaches.
- Healthy alternative to costly soft drinks.



Account Number	284-17475807-8	STATEMENT SUMMARY	
Account Name	DCNR/BUREAU OF FORESTRY	Bill Date	01/31/16
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016	Amount Due	95.20
		Due Date	02/18/16

UPCOMING DELIVERIES		DELIVERY TIPS
THU - 02/25/16	MON - 08/15/16	<b>How to Avoid Missing Deliveries:</b> 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 - 03/24/16	TUE - 09/13/16	
THU - 04/21/16	TUE - 10/11/16	
THU - 05/19/16	TUE - 11/08/16	
FRI - 06/17/16	WED - 12/07/16	
MON - 07/18/16		

HAVE A QUESTION? CONTACT US:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT [WWW.CULLIGANWATER.COM](http://WWW.CULLIGANWATER.COM) TO MAKE YOUR PAYMENT ONLINE.  
 Please note this statement may reflect a slight price adjustment.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
01/04/16		PREVIOUS BALANCE		137.20
01/08/16		PAYMENT RECEIVED - THANK YOU	20-19885369	-137.20
01/28/16	1	COOLER MAINTENANCE/SWAP	72075	.00
01/28/16	3	5 GALLON DRINKING WATER NT	71980	21.00
01/28/16	3	BOTTLE DEPOSIT	71980	18.00
01/28/16	-3	BOTTLES RETURNED	71980	-18.00
01/28/16	1	DELIVERY SERVICE FEE	71980	.00
01/28/16	4	5 GALLON DRINKING WATER NT	71981	28.00
01/28/16	4	BOTTLE DEPOSIT	71981	24.00
01/28/16	-4	BOTTLES RETURNED	71981	-24.00
01/28/16	1	DELIVERY SERVICE FEE	71981	.00
02/01/16 - 02/29/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
02/01/16 - 02/29/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
02/01/16 - 02/29/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
02/01/16 - 02/29/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>95.20</b>

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565 ROLLING RIDGE DR  
 BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	02/18/16	95.20	

**CERTIFIED ORIGINAL**  
 Received-Correct-Approved

*[Signature]*  
 Visit us online at [www.culliganwater.com](http://www.culliganwater.com)

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 9000000324 00.0000.0316 320/1



DCNR/BUREAU OF FORESTRY  
 137 PENN NURSERY RD  
 SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
 DEPARTMENT 8284  
 P.O. BOX 77043  
 MINNEAPOLIS MN 55480-7743

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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.



Simply set up an account and select paperless billing. For more information, visit **CulliganWater.com** or call our office.

Account Number	284-17475807-8	STATEMENT SUMMARY	
Account Name	DCNR/BUREAU OF FORESTRY	Bill Date	02/29/16
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016	Amount Due	88.20
		Due Date	03/20/16

UPCOMING DELIVERIES		DELIVERY TIPS
THU - 03/24/16	TUE - 09/13/16	<b>How to Avoid Missing Deliveries:</b> 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 - 04/21/16	TUE - 10/11/16	
THU - 05/19/16	TUE - 11/08/16	
FRI - 06/17/16	WED - 12/07/16	
MON - 07/18/16		
MON - 08/15/16		

HAVE A QUESTION? CONTACT US	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		95.20
		PAYMENT RECEIVED - THANK YOU	20-20334449	-95.20
02/01/16				
02/25/16	3	5 GALLON DRINKING WATER NT	73068	21.00
02/25/16	3	BOTTLE DEPOSIT	73068	18.00
02/25/16	-3	BOTTLES RETURNED	73068	-18.00
02/25/16	1	DELIVERY SERVICE FEE	73068	.00
02/25/16	3	5 GALLON DRINKING WATER NT	73069	21.00
02/25/16	3	BOTTLE DEPOSIT	73069	18.00
02/25/16	-3	BOTTLES RETURNED	73069	-18.00
02/25/16	1	DELIVERY SERVICE FEE	73069	.00
03/01/16 - 03/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
03/01/16 - 03/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
03/01/16 - 03/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
03/01/16 - 03/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
<b>CERTIFIED ORIGINAL</b> Received-Correct-Approved				
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	88.20

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DETACH LOWER PORTION AND RETURN WITH PAYMENT



565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	03/20/16	88.20	

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



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CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
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### Environmentally Friendly!

The benefits of a Culligan® Water Treatment Solution include everything from greatly reduced waste water discharge to minimal use of salt and chemicals. Ask your Culligan Man™ about the ability to:

- Eliminate disposable water containers.
- Reduce phosphates put back into waterways.
- Reduce the need for toxic and hazardous cleansers.
- Save thousands of gallons of water and tons of salt.
- Cut soap use and waste by 65%.



Account Number	284-17475807-8	STATEMENT SUMMARY	
Account Name	DCNR/BUREAU OF FORESTRY	Bill Date	03/31/16
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016	Amount Due	118.20
		Due Date	04/20/16

UPCOMING DELIVERIES		DELIVERY TIPS
THU - 04/21/16	TUE - 10/11/16	<b>How to Avoid Missing Deliveries:</b> 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 - 05/19/16	TUE - 11/08/16	
FRI - 06/17/16	WED - 12/07/16	
MON - 07/18/16		
MON - 08/15/16		
TUE - 09/13/16		

HAVE A QUESTION? CONTACT US:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		88.20
03/02/16		PAYMENT RECEIVED - THANK YOU	20-20823333	-88.20
03/24/16	7	5 GALLON DRINKING WATER NT	74233	49.00
03/24/16	7	BOTTLE DEPOSIT	74233	42.00
03/24/16	-7	BOTTLES RETURNED	74233	-42.00
03/24/16	1	DELIVERY SERVICE FEE	74233	.00
03/24/16	5	5 GALLON DRINKING WATER NT	74234	35.00
03/24/16	5	BOTTLE DEPOSIT	74234	30.00
03/24/16	-7	BOTTLES RETURNED	74234	-42.00
03/24/16	1	DELIVERY SERVICE FEE	74234	.00
04/01/16 - 04/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
04/01/16 - 04/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
04/01/16 - 04/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
04/01/16 - 04/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>118.20</b>

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	04/20/16	118.20	

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

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Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	04/30/16
Amount Due	233.20
Due Date	05/20/16

**IMPORTANT! NEW DELIVERY SCHEDULE!**

**New Delivery Dates!** We will be delivering to your home or business based on this new delivery calendar. We've re-routed so that our delivery trucks will run a more efficient route, while continuing to provide the great service you expect. Your route driver may stop by on a new day. Please look at your new schedule carefully so you will know when to expect us.

Please contact us if you have any questions or need to reschedule, skip, or schedule an additional delivery.

Thank you! We appreciate your business!

UPCOMING DELIVERIES	DELIVERY TIPS
THU - 05/19/16    TUE - 11/08/16 FRI - 06/17/16    WED - 12/07/16 MON - 07/18/16 MON - 08/15/16 TUE - 09/13/16 TUE - 10/11/16	<b>How to Avoid Missing Deliveries:</b> 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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		118.20
04/04/16		PAYMENT RECEIVED - THANK YOU	20-21310584	-118.20
04/21/16	10	5 GALLON DRINKING WATER NT	75484	70.00
04/21/16	10	BOTTLE DEPOSIT	75484	60.00
04/21/16	-10	BOTTLES RETURNED	75484	-60.00
04/21/16	1	DELIVERY SERVICE FEE	75484	.00
04/21/16	10	5 GALLON DRINKING WATER NT	75485	70.00
04/21/16	10	BOTTLE DEPOSIT	75485	60.00
04/21/16	-10	BOTTLES RETURNED	75485	-60.00
04/21/16	5	5 GALLON DRINKING WATER NT	75486	35.00
04/21/16	5	BOTTLE DEPOSIT	75486	30.00
04/21/16	-3	BOTTLES RETURNED	75486	-18.00
05/01/16 - 05/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
05/01/16 - 05/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
05/01/16 - 05/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
05/01/16 - 05/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.55
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>233.20</b>

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	05/20/16	233.20	

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

*[Signature]*  
Visit us online at www.culliganwater.com

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
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### Just say "Hey Culligan Man!"

You depend on Culligan for delivering the benefits of quality water. Your Culligan Man® offers a wide variety of additional services including:

- 24-hour emergency service
- Expert repair
- Salt delivery
- Bottled water delivery
- 10-point softener check-up
- Filters and drinking water systems



Account Number	284-17475807-8	<b>STATEMENT SUMMARY</b>	
Account Name	DCNR/BUREAU OF FORESTRY	Bill Date	05/31/16
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016	Amount Due	131.20
		Due Date	06/20/16

UPCOMING DELIVERIES	DELIVERY TIPS
FRI - 06/17/16    WED - 12/07/16 MON - 07/18/16 MON - 08/15/16 TUE - 09/13/16 TUE - 10/11/16 TUE - 11/08/16	<b>How to Avoid Missing Deliveries.</b> 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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

Please Note: You may notice a slight rate increase.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		233.20
05/03/16		PAYMENT RECEIVED - THANK YOU	20-21773119	-233.20
05/19/16	4	5 GALLON DRINKING WATER NT	76786	28.00
05/19/16	4	BOTTLE DEPOSIT	76786	24.00
05/19/16	-4	BOTTLES RETURNED	76786	-24.00
05/19/16	1	DELIVERY SERVICE FEE	76786	.00
05/19/16	8	5 GALLON DRINKING WATER NT	76787	56.00
05/19/16	8	BOTTLE DEPOSIT	76787	48.00
05/19/16	-8	BOTTLES RETURNED	76787	-48.00
05/19/16	1	DELIVERY SERVICE FEE	76787	.00
06/01/16 - 06/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
06/01/16 - 06/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
06/01/16 - 06/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
06/01/16 - 06/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
<b>CERTIFIED ORIGINAL</b>				
Received-Correct-Approved				
<i>Annette Pines 7/29/16</i>				
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.				<b>AMOUNT DUE</b>
				131.20

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DETACH LOWER PORTION AND RETURN WITH PAYMENT



565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	06/20/16	131.20	

Visit us online at [www.culliganwater.com](http://www.culliganwater.com)

UM60601N  
9000000315 00.0000.0307 311/1



DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

284 174758078 000000000 06202016 00013120 0



better water. pure and simple.®

# 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.



Simply set up an account and select paperless billing. For more information, visit [CulliganWater.com](http://CulliganWater.com) or call our office.

Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	06/30/16
Amount Due	152.20
Due Date	07/20/16

UPCOMING DELIVERIES
MON - 07/18/16
MON - 08/15/16
TUE - 09/13/16
TUE - 10/11/16
TUE - 11/08/16
WED - 12/07/16

**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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> <a href="mailto:info.bellefonte@culliganwater.com">info.bellefonte@culliganwater.com</a> <b>WEB:</b> <a href="http://www.culliganwater.com">www.culliganwater.com</a> <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT [WWW.CULLIGANWATER.COM](http://WWW.CULLIGANWATER.COM) TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
06/02/16		PREVIOUS BALANCE		131.20
06/17/16		PAYMENT RECEIVED - THANK YOU	20-22241559	-131.20
06/17/16	4	5 GALLON DRINKING WATER NT	77892	28.00
06/17/16	4	BOTTLE DEPOSIT	77892	24.00
06/17/16	-4	BOTTLES RETURNED	77892	-24.00
06/17/16	1	DELIVERY SERVICE FEE	77892	.00
06/17/16	11	5 GALLON DRINKING WATER NT	77893	77.00
06/17/16	11	BOTTLE DEPOSIT	77893	66.00
06/17/16	-11	BOTTLES RETURNED	77893	-66.00
07/01/16 - 07/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
07/01/16 - 07/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
07/01/16 - 07/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
07/01/16 - 07/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>152.20</b>

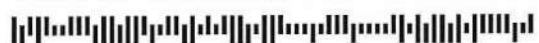
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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	07/20/16	152.20	

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



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CULLIGAN OF BELLEFONTE  
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MINNEAPOLIS MN 55480-7743

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better water. pure and simple.®

# Why Bottled Water?

- Convenient delivery to home and business.
- Better quality water - Guaranteed!
- Delicious hot or cold water at your fingertips.
- Essential part of a healthier lifestyle.
- A no-spill safety cap.



Account Number	284-17475807-8	<b>STATEMENT SUMMARY</b>	
Account Name	DCNR/BUREAU OF FORESTRY	Bill Date	07/31/16
Service Address	137 PENN NURSERY RD	Amount Due	281.20
	SPRING MILLS PA 16875-9016	Due Date	08/20/16

UPCOMING DELIVERIES		DELIVERY TIPS
MON - 08/15/16	FRI - 02/03/17	<b>How to Avoid Missing Deliveries:</b> 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 - 09/13/16	FRI - 03/03/17	
TUE - 10/11/16	FRI - 03/31/17	
TUE - 11/08/16	FRI - 04/28/17	
WED - 12/07/16	FRI - 05/26/17	
FRI - 01/06/17	MON - 06/26/17	

HAVE A QUESTION? CONTACT US:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		152.20
07/18/16	20	5 GALLON DRINKING WATER NT	79045	140.00
07/18/16	20	BOTTLE DEPOSIT	79045	120.00
07/18/16	-20	BOTTLES RETURNED	79045	-120.00
07/18/16	1	DELIVERY SERVICE FEE	79045	.00
07/18/16	10	5 GALLON DRINKING WATER NT	79046	70.00
07/18/16	10	BOTTLE DEPOSIT	79046	60.00
07/18/16	-6	BOTTLES RETURNED	79046	-36.00
07/18/16	1	COOLER MAINTENANCE/SWAP	79046	.00
07/18/16		PAYMENT RECEIVED - THANK YOU	20-22895692	-152.20
08/01/16 - 08/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
08/01/16 - 08/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
08/01/16 - 08/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
08/01/16 - 08/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>281.20</b>

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	08/20/16	281.20	_____

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



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### Soft Water is a Beautiful Thing!

By softening hard water you eliminate the skin-damaging effects of soap film and hard water build-up. A Culligan® Water softener offers:

- Softer, smoother skin
- Silky, shiny hair
- Cleaner, softer towels & bedding
- Brighter and longer-lasting clothing
- Spot-free glassware



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	08/31/16
Amount Due	208.20
Due Date	09/20/16

UPCOMING DELIVERIES	DELIVERY TIPS
TUE - 09/13/16 FRI - 03/03/17 TUE - 10/11/16 FRI - 03/31/17 TUE - 11/08/16 FRI - 04/28/17 WED - 12/07/16 FRI - 05/26/17 FRI - 01/06/17 MON - 06/26/17 FRI - 02/03/17 TUE - 07/25/17	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		281.20
08/08/16		PAYMENT RECEIVED - THANK YOU	20-23282210	-281.20
08/15/16	18	5 GALLON DRINKING WATER NT	80255	126.00
08/15/16	20	BOTTLE DEPOSIT	80255	120.00
08/15/16	-20	BOTTLES RETURNED	80255	-120.00
08/15/16	1	DELIVERY SERVICE FEE	80255	.00
08/15/16	2	5 GALLON DRINKING WATER NT	80255	.00
08/15/16	5	5 GALLON DRINKING WATER NT	80256	35.00
08/15/16	5	BOTTLE DEPOSIT	80256	30.00
08/15/16	-5	BOTTLES RETURNED	80256	-30.00
08/15/16	1	DELIVERY SERVICE FEE	80256	.00
09/01/16 - 09/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
09/01/16 - 09/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
09/01/16 - 09/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
09/01/16 - 09/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
<b>Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.</b>				
			<b>AMOUNT DUE</b>	<b>208.20</b>

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	09/20/16	208.20	

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# 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.



Simply set up an account and select paperless billing. For more information, visit **CulliganWater.com** or call our office.

Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	09/30/16
Amount Due	195.20
Due Date	10/20/16

UPCOMING DELIVERIES	DELIVERY TIPS
TUE - 10/11/16 FRI - 03/31/17 TUE - 11/08/16 FRI - 04/28/17 WED - 12/07/16 FRI - 05/26/17 FRI - 01/06/17 MON - 06/26/17 FRI - 02/03/17 TUE - 07/25/17 FRI - 03/03/17 TUE - 08/22/17	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:	
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THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		208.20
09/06/16		PAYMENT RECEIVED - THANK YOU	20-23725947	-208.20
09/13/16	10	5 GALLON DRINKING WATER NT	81440	70.00
09/13/16	10	BOTTLE DEPOSIT	81440	60.00
09/13/16	-10	BOTTLES RETURNED	81440	-60.00
09/13/16	1	COOLER MAINTENANCE/SWAP	81440	.00
09/13/16	1	DELIVERY SERVICE FEE	81440	.00
09/13/16	12	5 GALLON DRINKING WATER NT	81441	84.00
09/13/16	12	BOTTLE DEPOSIT	81441	72.00
09/13/16	-13	BOTTLES RETURNED	81441	-78.00
09/16/16	1	COOLER MAINTENANCE/SWAP	82174	.00
10/01/16 - 10/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
10/01/16 - 10/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
10/01/16 - 10/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
10/01/16 - 10/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>195.20</b>

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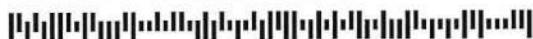


565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	10/20/16	195.20	_____

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
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MINNEAPOLIS MN 55480-7743

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### Renting Makes Cents!

You enjoy the benefits of better water by saving money on soaps, detergents, and shampoos. You also save the time, money, and hassle involved with buying water from the grocery store. Renting a Culligan® water system also offers you:

- No repair or replacement costs.
- Options to upgrade to the newest technology.
- No major up-front costs.
- Satisfaction guaranteed.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	10/31/16
Amount Due	138.20
Due Date	11/20/16

UPCOMING DELIVERIES	DELIVERY TIPS
TUE - 11/08/16 FRI - 04/28/17 WED - 12/07/16 FRI - 05/26/17 FRI - 01/06/17 MON - 06/26/17 FRI - 02/03/17 TUE - 07/25/17 FRI - 03/03/17 TUE - 08/22/17 FRI - 03/31/17 WED - 09/20/17	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		195.20
10/04/16		PAYMENT RECEIVED - THANK YOU	20-24180811	-195.20
10/11/16	10	5 GALLON DRINKING WATER NT	82607	70.00
10/11/16	10	BOTTLE DEPOSIT	82607	60.00
10/11/16	-10	BOTTLES RETURNED	82607	-60.00
10/11/16	1	DELIVERY SERVICE FEE	82607	.00
10/11/16	3	5 GALLON DRINKING WATER NT	82608	21.00
10/11/16	3	BOTTLE DEPOSIT	82608	18.00
10/11/16	-3	BOTTLES RETURNED	82608	-18.00
10/11/16	1	DELIVERY SERVICE FEE	82608	.00
11/01/16 - 11/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
11/01/16 - 11/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
11/01/16 - 11/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
11/01/16 - 11/30/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
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			<b>AMOUNT DUE</b>	<b>138.20</b>

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BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	11/20/16	138.20	

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



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# H<sub>2</sub>Ahhh.

When you think about everything that your family's tap water is used for, shouldn't it be as clean and healthy as possible?

Culligan can improve the taste and level of health in your food, beverages, or even baby formula. Also, water treated by a Culligan system results in brighter laundry and softer skin and hair.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	11/30/16
Amount Due	152.20
Due Date	12/20/16

UPCOMING DELIVERIES	DELIVERY TIPS
WED - 12/07/16 FRI - 05/26/17 FRI - 01/06/17 MON - 06/26/17 FRI - 02/03/17 TUE - 07/25/17 FRI - 03/03/17 TUE - 08/22/17 FRI - 03/31/17 WED - 09/20/17 FRI - 04/28/17 WED - 10/18/17	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.)

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DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		138.20
11/03/16		PAYMENT RECEIVED - THANK YOU	20-24699863	-138.20
11/08/16	10	5 GALLON DRINKING WATER NT	83756	70.00
11/08/16	10	BOTTLE DEPOSIT	83756	60.00
11/08/16	-10	BOTTLES RETURNED	83756	-60.00
11/08/16	1	DELIVERY SERVICE FEE	83756	.00
11/08/16	5	5 GALLON DRINKING WATER NT	83757	35.00
11/08/16	5	BOTTLE DEPOSIT	83757	30.00
11/08/16	-5	BOTTLES RETURNED	83757	-30.00
12/01/16 - 12/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
12/01/16 - 12/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
12/01/16 - 12/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
12/01/16 - 12/31/16		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
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DETACH LOWER PORTION AND RETURN WITH PAYMENT



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BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE
284-17475807-8	12/20/16	152.20

AMOUNT ENCLOSED

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137 PENN NURSERY RD  
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### Protect Your Investment!

By eliminating hard water build-up you help increase the value of your home. Benefits of a Culligan® water softener include:

- Sparkling bathtubs, toilets, chrome fixtures, shower stalls, and glass doors.
- Improved performance of water-using appliances like dishwashers, washing machines, ice-makers, and humidifiers.
- Plumbing free of calcium and other mineral deposits.
- Water heaters operate more efficiently.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	12/31/16
Amount Due	103.20
Due Date	01/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
FRI - 01/06/17 MON - 06/26/17 FRI - 02/03/17 TUE - 07/25/17 FRI - 03/03/17 TUE - 08/22/17 FRI - 03/31/17 WED - 09/20/17 FRI - 04/28/17 WED - 10/18/17 FRI - 05/26/17 WED - 11/15/17	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		152.20
12/05/16		PAYMENT RECEIVED - THANK YOU	20-25189935	-152.20
12/07/16	3	5 GALLON DRINKING WATER NT	84879	21.00
12/07/16	3	BOTTLE DEPOSIT	84879	18.00
12/07/16	-3	BOTTLES RETURNED	84879	-18.00
12/07/16	1	DELIVERY SERVICE FEE	84879	.00
12/07/16	5	5 GALLON DRINKING WATER NT	84880	35.00
12/07/16	5	BOTTLE DEPOSIT	84880	30.00
12/07/16	-5	BOTTLES RETURNED	84880	-30.00
12/07/16	1	DELIVERY SERVICE FEE	84880	.00
01/01/17 - 01/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
01/01/17 - 01/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
01/01/17 - 01/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
01/01/17 - 01/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>103.20</b>

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	01/20/17	103.20	

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
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High quality water offers numerous health benefits.

- Encourages weight loss.
- Promotes better digestion.
- Prevents premature wrinkles.
- Improves kidney function.
- Decreases headaches.
- Healthy alternative to costly soft drinks.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	01/31/17
Amount Due	133.00
Due Date	02/18/17

UPCOMING DELIVERIES	DELIVERY TIPS
FRI - 02/03/17 TUE - 07/25/17 FRI - 03/03/17 TUE - 08/22/17 FRI - 03/31/17 WED - 09/20/17 FRI - 04/28/17 WED - 10/18/17 FRI - 05/26/17 WED - 11/15/17 MON - 06/26/17 THU - 12/14/17	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.  
Please Note, You may notice a slight price increase.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		103.20
01/05/17		PAYMENT RECEIVED - THANK YOU	20-25701173	-103.20
01/06/17	6	5 GALLON DRINKING WATER NT	85916	42.90
01/06/17	6	BOTTLE DEPOSIT	85916	36.00
01/06/17	-6	BOTTLES RETURNED	85916	-36.00
01/06/17	1	DELIVERY SERVICE FEE	85916	.00
01/06/17	6	5 GALLON DRINKING WATER NT	85917	42.90
01/06/17	6	BOTTLE DEPOSIT	85917	36.00
01/06/17	-6	BOTTLES RETURNED	85917	-36.00
01/06/17	1	DELIVERY SERVICE FEE	85917	.00
02/01/17 - 02/28/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
02/01/17 - 02/28/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
02/01/17 - 02/28/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
02/01/17 - 02/28/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>133.00</b>

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE
284-17475807-8	02/18/17	133.00

AMOUNT ENCLOSED

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



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- ✓ Pay bills online or continue to mail payment.
- ✓ 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.

Account Number	284-17475807-8	<b>STATEMENT SUMMARY</b>	
Account Name	DCNR/BUREAU OF FORESTRY	Bill Date	02/28/17
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016	Amount Due	111.55
		Due Date	03/20/17

UPCOMING DELIVERIES		DELIVERY TIPS
FRI - 03/03/17	TUE - 08/22/17	<b>How to Avoid Missing Deliveries:</b> 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.)
FRI - 03/31/17	WED - 09/20/17	
FRI - 04/28/17	WED - 10/18/17	
FRI - 05/26/17	WED - 11/15/17	
MON - 06/26/17	THU - 12/14/17	
TUE - 07/25/17		

HAVE A QUESTION? CONTACT US:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT [WWW.CULLIGANWATER.COM](http://WWW.CULLIGANWATER.COM) TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		133.00
02/02/17		PAYMENT RECEIVED - THANK YOU	20-26165419	-133.00
02/03/17	5	5 GALLON DRINKING WATER NT	87054	35.75
02/03/17	5	BOTTLE DEPOSIT	87054	30.00
02/03/17	-5	BOTTLES RETURNED	87054	-30.00
02/03/17	1	DELIVERY SERVICE FEE	87054	.00
02/03/17	4	5 GALLON DRINKING WATER NT	87055	28.60
02/03/17	4	BOTTLE DEPOSIT	87055	24.00
02/03/17	-4	BOTTLES RETURNED	87055	-24.00
02/03/17	1	DELIVERY SERVICE FEE	87055	.00
03/01/17 - 03/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
03/01/17 - 03/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
03/01/17 - 03/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
03/01/17 - 03/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>111.55</b>

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	03/20/17	111.55	_____

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at [feedback.culligan.com](http://feedback.culligan.com)  
Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
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**Bottomless bottled water.**  
 The easiest way to get bottled water at home  
 is to get rid of all the bottles

Culligan® Reverse  
 Osmosis Drinking Water  
 Systems eliminate up to  
 99.9% of contaminants  
 that can be found in some  
 household tap water.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	03/31/17
Amount Due	365.75
Due Date	04/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
FRI - 04/28/17    WED - 10/18/17 FRI - 05/26/17    WED - 11/15/17 MON - 06/26/17    THU - 12/14/17 TUE - 07/25/17 TUE - 08/22/17 WED - 09/20/17	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		111.55
03/02/17		PAYMENT RECEIVED - THANK YOU	20-26655786	-111.55
03/03/17	3	5 GALLON DRINKING WATER NT	88075	21.45
03/03/17	3	BOTTLE DEPOSIT	88075	18.00
03/03/17	-3	BOTTLES RETURNED	88075	-18.00
03/03/17	1	DELIVERY SERVICE FEE	88075	.00
03/03/17	3	5 GALLON DRINKING WATER NT	88076	21.45
03/03/17	3	BOTTLE DEPOSIT	88076	18.00
03/03/17	-3	BOTTLES RETURNED	88076	-18.00
03/03/17	3	5 GALLON DRINKING WATER NT	88077	21.45
03/03/17	3	BOTTLE DEPOSIT	88077	18.00
03/03/17	-3	BOTTLES RETURNED	88077	-18.00
03/31/17	10	5 GALLON DRINKING WATER NT	89076	71.50
03/31/17	10	BOTTLE DEPOSIT	89076	60.00
03/31/17	-10	BOTTLES RETURNED	89076	-60.00
03/31/17	1	COOLER MAINTENANCE/SWAP	89076	.00
03/31/17	1	DELIVERY SERVICE FEE	89076	.00
03/31/17	18	5 GALLON DRINKING WATER NT	89077	128.70
03/31/17	18	BOTTLE DEPOSIT	89077	108.00
03/31/17	-9	BOTTLES RETURNED	89077	-54.00
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	365.75

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565 ROLLING RIDGE DR  
 BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	04/20/17	365.75	_____

Culligan values your input. We invite you to provide  
 feedback on your Culligan experience by calling  
 855-844-2341 or at feedback.culligan.com  
 Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
 137 PENN NURSERY RD  
 SPRING MILLS PA 16875-9016



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### Environmentally Friendly!

The benefits of a Culligan® Water Treatment Solution include everything from greatly reduced waste water discharge to minimal use of salt and chemicals. Ask your Culligan Man™ about the ability to:

- Eliminate disposable water containers.
- Reduce phosphates put back into waterways.
- Reduce the need for toxic and hazardous cleansers.
- Save thousands of gallons of water and tons of salt.
- Cut soap use and waste by 65%.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	04/30/17
Amount Due	175.90
Due Date	05/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
FRI - 05/26/17 MON - 06/26/17 TUE - 07/25/17 TUE - 08/22/17 WED - 09/20/17 WED - 10/18/17	WED - 11/15/17 THU - 12/14/17  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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		365.75
04/03/17		PAYMENT RECEIVED - THANK YOU	20-27179759	-365.75
04/28/17	6	5 GALLON DRINKING WATER NT	90139	42.90
04/28/17	6	BOTTLE DEPOSIT	90139	36.00
04/28/17	-6	BOTTLES RETURNED	90139	-36.00
04/28/17	1	DELIVERY SERVICE FEE	90139	.00
04/28/17	6	5 GALLON DRINKING WATER NT	90140	42.90
04/28/17	6	BOTTLE DEPOSIT	90140	36.00
04/28/17	-6	BOTTLES RETURNED	90140	-36.00
04/28/17	6	5 GALLON DRINKING WATER NT	90141	42.90
04/28/17	6	BOTTLE DEPOSIT	90141	36.00
04/28/17	-6	BOTTLES RETURNED	90141	-36.00
05/01/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
05/01/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
05/01/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
05/01/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.80
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>175.90</b>

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE
284-17475807-8	05/20/17	175.90

AMOUNT ENCLOSED

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at feedback.culligan.com Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



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You depend on Culligan for delivering the benefits of quality water. Your Culligan Man® offers a wide variety of additional services including:

- 24-hour emergency service
- Expert repair
- Salt delivery
- Bottled water delivery
- 10-point softener check-up
- Filters and drinking water systems



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	05/31/17
Amount Due	174.30
Due Date	06/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
MON - 06/26/17    THU - 12/14/17 TUE - 07/25/17 TUE - 08/22/17 WED - 09/20/17 WED - 10/18/17 WED - 11/15/17	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

Please note, this bill may reflect a slight rate increase.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		175.90
		PAYMENT RECEIVED - THANK YOU	20-27655992	-175.90
05/26/17	10	5 GALLON DRINKING WATER NT	91376	71.50
05/26/17	10	BOTTLE DEPOSIT	91376	60.00
05/26/17	-10	BOTTLES RETURNED	91376	-60.00
05/26/17	1	DELIVERY SERVICE FEE	91376	.00
05/26/17	6	5 GALLON DRINKING WATER NT	91377	42.90
05/26/17	6	BOTTLE DEPOSIT	91377	36.00
05/26/17	-6	BOTTLES RETURNED	91377	-36.00
05/26/17	1	DELIVERY SERVICE FEE	91377	.00
05/26/17	1	BOTTLED WATER EQUIPMENT RENTAL SERVICE	92716	.00
05/30/17 - 05/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		.40
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
06/01/17 - 06/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>174.30</b>

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BELLEFONTE PA 16823

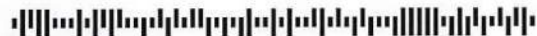
ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	06/20/17	174.30	_____

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at feedback.culligan.com  
Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



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- ✓ Pay bills online or continue to mail payment.
- ✓ 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.

Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	06/30/17
Amount Due	159.60
Due Date	07/20/17

UPCOMING DELIVERIES		DELIVERY TIPS
TUE - 07/25/17	MON - 01/15/18	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.)
TUE - 08/22/17	MON - 02/12/18	
WED - 09/20/17	MON - 03/12/18	
WED - 10/18/17	MON - 04/09/18	
WED - 11/15/17	MON - 05/07/18	
THU - 12/14/17	TUE - 06/05/18	

HAVE A QUESTION? CONTACT US:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT [WWW.CULLIGANWATER.COM](http://WWW.CULLIGANWATER.COM) TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		174.30
		PAYMENT RECEIVED - THANK YOU	20-28188977	-174.30
06/02/17				
06/26/17	8	5 GALLON DRINKING WATER NT	92433	57.20
06/26/17	8	BOTTLE DEPOSIT	92433	48.00
06/26/17	-8	BOTTLES RETURNED	92433	-48.00
06/26/17	1	DELIVERY SERVICE FEE	92433	.00
06/26/17	6	5 GALLON DRINKING WATER NT	92434	42.90
06/26/17	6	BOTTLE DEPOSIT	92434	36.00
06/26/17	-6	BOTTLES RETURNED	92434	-36.00
06/26/17	1	DELIVERY SERVICE FEE	92434	.00
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
07/01/17 - 07/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	159.60

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DETACH LOWER PORTION AND RETURN WITH PAYMENT



565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	07/20/17	159.60	_____

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at [feedback.culligan.com](mailto:feedback.culligan.com)  
Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

284 174758078 000000000 07202017 00015960 3



better water. pure and simple.®

# Why Bottled Water?

- Convenient delivery to home and business.
- Better quality water - Guaranteed!
- Delicious hot or cold water at your fingertips.
- Essential part of a healthier lifestyle.
- A no-spill safety cap.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	07/31/17
Amount Due	181.05
Due Date	08/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
TUE - 08/22/17    MON - 02/12/18 WED - 09/20/17    MON - 03/12/18 WED - 10/18/17    MON - 04/09/18 WED - 11/15/17    MON - 05/07/18 THU - 12/14/17    TUE - 06/05/18 MON - 01/15/18    TUE - 07/03/18	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		159.60
		PAYMENT RECEIVED - THANK YOU	20-28918850	-159.60
07/14/17				
07/25/17	10	5 GALLON DRINKING WATER NT	93693	71.50
07/25/17	10	BOTTLE DEPOSIT	93693	60.00
07/25/17	-10	BOTTLES RETURNED	93693	-60.00
07/25/17	1	DELIVERY SERVICE FEE	93693	.00
07/25/17	7	5 GALLON DRINKING WATER NT	93694	50.05
07/25/17	7	BOTTLE DEPOSIT	93694	42.00
07/25/17	-7	BOTTLES RETURNED	93694	-42.00
07/25/17	1	DELIVERY SERVICE FEE	93694	.00
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
08/01/17 - 08/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>181.05</b>

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DETACH LOWER PORTION AND RETURN WITH PAYMENT



565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	08/20/17	181.05	_____

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at feedback.culligan.com Please use dealer code 376021 when prompted.

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9000000265 00.0000.0261 263/1



DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

284 174758078 000000000 08202017 00018105 0





better water. pure and simple.®

### Soft Water is a Beautiful Thing!

By softening hard water you eliminate the skin-damaging effects of soap film and hard water build-up. A Culligan® Water softener offers:

- Softer, smoother skin
- Silky, shiny hair
- Cleaner, softer towels & bedding
- Brighter and longer-lasting clothing
- Spot-free glassware



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	08/31/17
Amount Due	300.30
Due Date	09/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
WED - 09/20/17 MON - 03/12/18 WED - 10/18/17 MON - 04/09/18 WED - 11/15/17 MON - 05/07/18 THU - 12/14/17 TUE - 06/05/18 MON - 01/15/18 TUE - 07/03/18 MON - 02/12/18 WED - 08/01/18	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		181.05
		PAYMENT RECEIVED - THANK YOU	20-29262743	-181.05
08/22/17	27	5 GALLON DRINKING WATER NT	94908	193.05
08/22/17	27	BOTTLE DEPOSIT	94908	162.00
08/22/17	-25	BOTTLES RETURNED	94908	-150.00
08/22/17	1	DELIVERY SERVICE FEE	94908	.00
08/22/17	5	5 GALLON DRINKING WATER NT	94909	35.75
08/22/17	5	BOTTLE DEPOSIT	94909	30.00
08/22/17	-5	BOTTLES RETURNED	94909	-30.00
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
09/01/17 - 09/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	<b>300.30</b>

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DETACH LOWER PORTION AND RETURN WITH PAYMENT

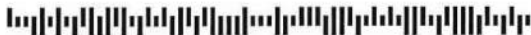


565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	09/20/17	300.30	_____

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at feedback.culligan.com. Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

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# 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.



Simply set up an account and select paperless billing. For more information, visit **CulliganWater.com** or call our office.

Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	09/30/17
Amount Due	159.60
Due Date	10/20/17

UPCOMING DELIVERIES		DELIVERY TIPS
WED - 10/18/17	MON - 04/09/18	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.)
WED - 11/15/17	MON - 05/07/18	
THU - 12/14/17	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	

### HAVE A QUESTION? CONTACT US:

**MAIL OR IN PERSON:**  
CULLIGAN OF BELLEFONTE  
565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

**EMAIL:**  
info.bellefonte@culliganwater.com  
**WEB:**  
www.culliganwater.com  
**PHONE:** 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT [WWW.CULLIGANWATER.COM](http://WWW.CULLIGANWATER.COM) TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
09/11/17		PREVIOUS BALANCE		300.30
09/20/17		PAYMENT RECEIVED - THANK YOU	20-29901095	-300.30
09/20/17	9	5 GALLON DRINKING WATER NT	96051	64.35
09/20/17	9	BOTTLE DEPOSIT	96051	54.00
09/20/17	-9	BOTTLES RETURNED	96051	-54.00
09/20/17	1	DELIVERY SERVICE FEE	96051	.00
09/20/17	5	5 GALLON DRINKING WATER NT	96052	35.75
09/20/17	5	BOTTLE DEPOSIT	96052	30.00
09/20/17	-5	BOTTLES RETURNED	96052	-30.00
09/20/17	1	DELIVERY SERVICE FEE	96052	.00
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
10/01/17 - 10/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	159.60

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DETACH LOWER PORTION AND RETURN WITH PAYMENT



565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	10/20/17	159.60	_____

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at [feedback.culligan.com](http://feedback.culligan.com)  
Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

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better water. pure and simple.®

### Renting Makes Cents!

You enjoy the benefits of better water by saving money on soaps, detergents, and shampoos. You also save the time, money, and hassle involved with buying water from the grocery store. Renting a Culligan® water system also offers you:

- No repair or replacement costs.
- Options to upgrade to the newest technology.
- No major up-front costs.
- Satisfaction guaranteed.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	10/31/17
Amount Due	152.45
Due Date	11/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
WED - 11/15/17    MON - 05/07/18 THU - 12/14/17    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	<b>How to Avoid Missing Deliveries:</b> 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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> <a href="mailto:info.bellefonte@culliganwater.com">info.bellefonte@culliganwater.com</a> <b>WEB:</b> <a href="http://www.culliganwater.com">www.culliganwater.com</a> <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT [WWW.CULLIGANWATER.COM](http://WWW.CULLIGANWATER.COM) TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
10/03/17		PREVIOUS BALANCE		159.60
10/18/17		PAYMENT RECEIVED - THANK YOU	20-30311678	-159.60
10/18/17	8	5 GALLON DRINKING WATER NT	97281	57.20
10/18/17	8	BOTTLE DEPOSIT	97281	48.00
10/18/17	-8	BOTTLES RETURNED	97281	-48.00
10/18/17	1	DELIVERY SERVICE FEE	97281	.00
10/18/17	5	5 GALLON DRINKING WATER NT	97282	35.75
10/18/17	5	BOTTLE DEPOSIT	97282	30.00
10/18/17	-5	BOTTLES RETURNED	97282	-30.00
10/18/17	1	DELIVERY SERVICE FEE	97282	.00
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
11/01/17 - 11/30/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	152.45

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DETACH LOWER PORTION AND RETURN WITH PAYMENT



565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

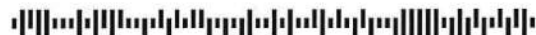
ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	11/20/17	152.45	_____

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Please use dealer code 376021 when prompted.

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

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better water. pure and simple.®

# H<sub>2</sub>Ahhh.

When you think about everything that your family's tap water is used for, shouldn't it be as clean and healthy as possible?

Culligan can improve the taste and level of health in your food, beverages, or even baby formula. Also, water treated by a Culligan system results in brighter laundry and softer skin and hair.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	11/30/17
Amount Due	139.30
Due Date	12/20/17

UPCOMING DELIVERIES	DELIVERY TIPS
THU - 12/14/17 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 MON - 05/07/18 THU - 10/25/18	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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
11/02/17		PREVIOUS BALANCE		152.45
11/15/17		PAYMENT RECEIVED - THANK YOU	20-30887942	-152.45
11/15/17	5	5 GALLON DRINKING WATER NT	98479	35.75
11/15/17	5	BOTTLE DEPOSIT	98479	30.00
11/15/17	-6	BOTTLES RETURNED	98479	-36.00
11/15/17	1	DELIVERY SERVICE FEE	98479	.00
11/15/17	7	5 GALLON DRINKING WATER NT	98480	50.05
11/15/17	7	BOTTLE DEPOSIT	98480	42.00
11/15/17	-7	BOTTLES RETURNED	98480	-42.00
11/15/17	1	DELIVERY SERVICE FEE	98480	.00
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
12/01/17 - 12/31/17		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	139.30

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565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	12/20/17	139.30	_____

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DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

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better water. pure and simple.

### Protect Your Investment!

By eliminating hard water build-up you help increase the value of your home. Benefits of a Culligan® water softener include:

- Sparkling bathtubs, toilets, chrome fixtures, shower stalls, and glass doors.
- Improved performance of water-using appliances like dishwashers, washing machines, ice-makers, and humidifiers.
- Plumbing free of calcium and other mineral deposits.
- Water heaters operate more efficiently.



Account Number	284-17475807-8
Account Name	DCNR/BUREAU OF FORESTRY
Service Address	137 PENN NURSERY RD SPRING MILLS PA 16875-9016

STATEMENT SUMMARY	
Bill Date	12/31/17
Amount Due	131.00
Due Date	01/20/18

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:	
<b>MAIL OR IN PERSON:</b> CULLIGAN OF BELLEFONTE 565 ROLLING RIDGE DR BELLEFONTE PA 16823	<b>EMAIL:</b> info.bellefonte@culliganwater.com <b>WEB:</b> www.culliganwater.com <b>PHONE:</b> 814-357-8410

THANK YOU FOR YOUR PROMPT PAYMENT. VISIT US AT WWW.CULLIGANWATER.COM TO MAKE YOUR PAYMENT ONLINE.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
		PREVIOUS BALANCE		139.30
12/04/17		PAYMENT RECEIVED - THANK YOU	20-31439758	-139.30
12/14/17	4	5 GALLON DRINKING WATER NT	99626	28.60
12/14/17	4	BOTTLE DEPOSIT	99626	24.00
12/14/17	-4	BOTTLES RETURNED	99626	-24.00
12/14/17	1	DELIVERY SERVICE FEE	99626	.00
12/14/17	3	5 GALLON DRINKING WATER NT	99627	21.45
12/14/17	3	BOTTLE DEPOSIT	99627	18.00
12/14/17	-3	BOTTLES RETURNED	99627	-18.00
12/14/17	3	5 GALLON DRINKING WATER NT	99660	21.45
12/14/17	3	BOTTLE DEPOSIT	99660	18.00
12/14/17	-3	BOTTLES RETURNED	99660	-18.00
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
01/01/18 - 01/31/18		BOTTLED WATER EQUIPMENT RENTAL SERVICE		11.90
Past Due Accounts will be subject to a late charge of 5% not to exceed \$5.00.			<b>AMOUNT DUE</b>	131.00

Copyright Unco Data Systems, Inc 2010 DO NOT DUPLICATE DETACH LOWER PORTION AND RETURN WITH PAYMENT



565 ROLLING RIDGE DR  
BELLEFONTE PA 16823

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
284-17475807-8	01/20/18	131.00	_____

Culligan values your input. We invite you to provide feedback on your Culligan experience by calling 855-844-2341 or at feedback.culligan.com Please use dealer code 376021 when prompted.

UM60102G  
9000000285 00.0000.0283 284/1



DCNR/BUREAU OF FORESTRY  
137 PENN NURSERY RD  
SPRING MILLS PA 16875-9016



CULLIGAN OF BELLEFONTE  
DEPARTMENT 8284  
P.O. BOX 77043  
MINNEAPOLIS MN 55480-7743

284 174758078 000000000 01202018 00013100 9





220 West Freedom Ave.  
Burnham, PA 17009

Home Improvement Contractor  
PA012050

# Sales Receipt

Date	Sale No.
3/1/2017	9089

Mira, Lloyd, Dock Resource Conservation  
137 Penn Nursery  
Spring Mills, PA 16875

Phone: 717-248-9984

Fax: 717-248-9985

Check No.	Payment Meth...	Rep
	Visa	DLC

Qty	Item	Description	Rate	Amount
50	PFBAGE	ENERGEX WOOD PELLETS - \$210/TON or \$4.70/BAG <i>Nursery residence</i>	4.20	210.00

**CERTIFIED ORIGINAL**  
Received-Correct-Approved

*Anneta Ayers*

website: <a href="http://www.creeksidehp.com">www.creeksidehp.com</a>	<b>Subtotal</b>	\$210.00
	<b>Sales Tax (6.0%)</b>	\$0.00
E-mail: <a href="mailto:info@creeksidehp.com">info@creeksidehp.com</a>	<b>Total</b>	<b>\$210.00</b>



220 West Freedom Ave.  
Burnham, PA 17009

Home Improvement Contractor  
PA012050

# Invoice

Date	Invoice #
10/10/2017	17820

Mira, Lloyd, Dock Resource Conservation  
137 Penn Nursery  
Spring Mills, PA 16875

REP
DMB

\_\_\_\_\_  
Contractor Signature      Date

\_\_\_\_\_  
Consumer Signature      Date

Qty	Item Code	Description	Rate	Amount
50	PFBAGE	ENERGEX WOOD PELLETS - \$225/TON <i>nursery residence</i>	4.50	225.00

**CERTIFIED ORIGINAL**  
Received-Correct-Approved  
*Amnetta Lyons*

<b>PAYMENT IS DUE WHEN SERVICES ARE RENDERED!</b>	<b>Subtotal</b>	\$225.00
	<b>Sales Tax (6.0%)</b>	\$0.00
Unpaid invoices are subject to a Finance Charge of 1.5% per month. Collection and attorneys fees will be assessed to all accounts over 20 days & they will be submitted to the District Magistrate's Office for collection. Items specifically ordered in and then returned may be subject to a restocking fee up to 30%. Consumer may rescind contract without penalty within three business days of the date of signing.	<b>Total</b>	\$225.00
	<b>Payments/Credits</b>	\$0.00
717-248-9984	www.creeksidehp.com	jimp@creeksidehp.com
<b>Balance Due</b>		<b>\$225.00</b>



220 West Freedom Ave.  
Burnham, PA 17009

Home Improvement Contractor  
PA012050

# Sales Receipt

Date	Sale No.
12/14/2017	2586

Mira, Lloyd, Dock Resource Conservation  
137 Penn Nursery  
Spring Mills, PA 16875

Phone: 717-248-9984  
Fax: 717-248-9985

Check No.	Payment Meth...	Rep
	Visa	TEV

Qty	Item	Description	Rate	Amount
100	PFBAGE	ENERGEX WOOD PELLETS - \$230/TON <i>nursery residence</i>	4.60	460.00

CERTIFIED ORIGINAL  
Received-Correct-Approved

*Annella Ayers*

website: <a href="http://www.creeksidehp.com">www.creeksidehp.com</a>	<b>Subtotal</b>	\$460.00
	<b>Sales Tax (6.0%)</b>	\$0.00
E-mail: <a href="mailto:info@creeksidehp.com">info@creeksidehp.com</a>	<b>Total</b>	<b>\$460.00</b>